

Exhibit 30

Office of Detention and Removal Operations

U.S. Department of Homeland Security
425 I Street, NW
Washington, DC 20536



U.S. Immigration
and Customs
Enforcement

MEMORANDUM FOR: Raymond A. Simonse
Field Office Director
Atlanta Field Office

FROM: [REDACTED] b6, b7c
Acting Chief
Detention Standards Compliance Unit

SUBJECT: Stewart Detention Center Annual Review

The annual review of the Stewart Detention Center conducted on May 13-15, 2008 in Lumpkin, Georgia has been received. A final rating of **Acceptable** has been assigned.

The CC-324A worksheets provided by the Reviewer-in-Charge (RIC) indicated the facility had a deficient finding in the Access to Medical Care Standard. On May 23, 2008, Raymond A. Simonse, Field Office Director, advised [REDACTED] b6, b7c, Detention and Deportation Officer that all the RIC Issues and Concerns were in the process of being corrected.

The rating was based on the RIC Summary Memorandum and supporting documentation. The Field Office Director must remedy the deficient standards, and initiate the following actions in accordance with the Detention Management Control Program (DMCP):

- 1) The Field Office Director, Detention and Removal Operations, shall notify the facility **within** five business days of receipt of this memorandum. Notification shall include copies of the Form CC-324A, *Detention Facility Review Form*, the CC-324A Worksheet, RIC Summary Memorandum, and a copy of this memorandum.
- 2) The Field Office Director is responsible for ensuring that the facility responds to all findings and a Plan of Action is submitted to the Review Authority (RA) within 30 days.

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SUBJECT: Stewart Detention Center Annual Review
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- 3) The RA will advise the Field Office Director once the Plan of Action is approved.
- 4) Once a Plan of Action is approved, the Field Office Director shall schedule a follow-up on the above noted deficiencies within 90 days.

The Field Office is responsible for assisting the Intergovernmental Service Agreement (IGSA) facility to respond to the Immigration and Customs Enforcement findings when assistance is requested. Notification to the facility shall include information that this assistance is available.

Should your staff have any questions regarding this matter, please contact [REDACTED] Detention and Deportation Officer, Detention Standards Compliance Unit at (202) 732- [REDACTED]

cc: Official File

ICE: HQDRO: [REDACTED] 2-2436:5/26/08

[REDACTED]

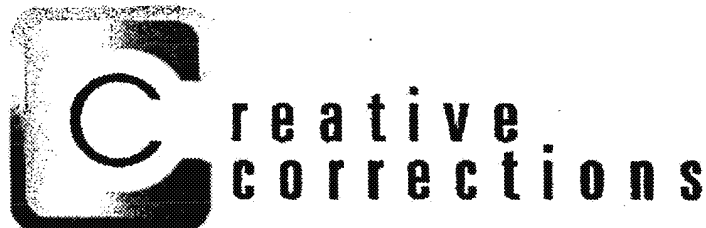
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ICE Detention Standards Compliance Review


Stewart Detention Center


May 13 – 15, 2008

REPORT DATE – May 21, 2008



Contract Number: ODT-6-D-0001
Order Number: HSCEOP-07-F-01016

 Executive Vice President
Creative Corrections
6415 Calder, Suite B
Beaumont, TX 77706

 III, COTR
U.S. Immigration and Customs Enforcement
Detention Standards Compliance Unit
801 I Street NW
Washington, DC 20536

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corrections

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Making a Difference!

May 21, 2008

MEMORANDUM FOR: Gary E. Mead, Acting Director
Office of Detention and Removal Operations

FROM: [REDACTED] b6, b7c
Reviewer-In-Charge
Creative Corrections

for

SUBJECT: Stewart Detention Center
Annual Detention Review

Creative Corrections conducted an Annual Detention Review of the Stewart Detention Center (SDC), located in Lumpkin, Georgia, on May 13 – 15, 2008. The facility is managed by Corrections Corporation of America for Stewart County who has an Intergovernmental Service Agreement (IGSA) with Immigration Customs Enforcement (ICE) for housing adult male ICE detainees. This was a follow-up to our review conducted in October, 2007 which had an overall rating of deficient. As noted on the attached documents, my team of Subject Matter Experts (SME) included [REDACTED] b6, b7c, SME for Security [REDACTED] b6, b7c, SME for Health Services [REDACTED] b6, b7c, SME for Safety; and [REDACTED] b6, b7c, SME for Food Service.

A review closeout was conducted on Thursday, May 15, with [REDACTED] b6, b7c Warden and [REDACTED] b6, b7c Assistant Field Office Director, Atlanta Sub-Office, during which all concerns and recommendations were discussed.

Type of Review:

This review is a scheduled Detention Standard Review to determine general compliance with established ICE National Detention Standards for facilities used for over 72 hours.

Review Summary:

The Stewart Detention Center is not accredited by American Correctional Association (ACA), National Commission on Correctional Health Care (NCCHC), or the Joint Commission on Accreditation of Healthcare Organizations (JCAHO). They are scheduled for their initial ACA review in October 2008.

Standards Compliance:

The following information summarizes the standards reviewed and the overall compliance for this review. The following statistical information outlined provides a direct comparison of the 2007 ADR and this ADR conducted for 2008.

October 2-4, 2007 Review

| | |
|----------------|----|
| Compliant | 29 |
| Deficient | 8 |
| At-Risk | 1 |
| Not-Applicable | 0 |

April 29- May 1, 2008 Review

| | |
|----------------|----|
| Compliant | 36 |
| Deficient | 0 |
| At-Risk | 0 |
| Not-Applicable | 2 |

RIC Issues and Concerns**Access to Medical Care**

The facility should establish a tracking procedure to ensure that all detainees are scheduled for and receive a physical examination within 14 days of arrival.

Environmental and Health Safety

The Material Safety Data Sheets (MSDS) should be re-organized in the medical clinic to provide immediate access to all the MSDS's of hazardous substances used or stored in the medical clinic.

Key and Lock Control

The facility should ensure that all staff [REDACTED] as required by Stewart Detention Center Policy 9-3, Key Control.

Recommended Rating and Justification

It is the Reviewer-in-Charge (RIC) recommendation that the facility receive a rating of "Acceptable".

RIC Assurance Statement

All findings of this review have been documented on the Work Sheets and are supported by the written documentation contained in the review file.



**DETENTION FACILITY INSPECTION FORM
FACILITIES USED LONGER THAN 72 HOURS**

A. Type of Facility Reviewed

- ☐ ICE Service Processing Center
☐ ICE Contract Detention Facility
☒ ICE Intergovernmental Service Agreement

B. Current Inspection

Type of Inspection
☐ Field Office ☒ HQ Inspection

Date[s] of Facility Review
 May 13 - 15, 2008

C. Previous/Most Recent Facility Review

Date[s] of Last Facility Review
 October 2 - 4, 2007

Previous Rating
☐ Superior ☐ Good ☐ Acceptable ☒ Deficient ☐ At-Risk

D. Name and Location of Facility

Name
 Stewart Detention Center
 Address (Street and Name)
 146 CCA Road
 City, State and Zip Code
 Lumpkin, Georgia 31815
 County
 Stewart
 Name and Title of Chief Executive Officer
 (Warden/OIC/Superintendent)
 Warden [REDACTED]
 Telephone # (Include Area Code)
 (229) 838- [REDACTED]
 Field Office / Sub-Office (List Office with oversight responsibilities)
 Nashville, TN
 Distance from Field Office
 386

E. Creative Corrections Review Team

[REDACTED] RIC
 [REDACTED] SME Medical
 [REDACTED] SME Food Service
 [REDACTED] SME Safety
 [REDACTED] SME Security

F. CDF/IGSA Information Only

Contract Number
 DROGSA-06-0003
 Date of Contract or IGSA
 June 30, 2006
 Basic Rates per Man-Day
 \$60.50
 Other Charges: (If None, Indicate N/A)
 N/A
 Estimated Man-days per Year
 594,000

G. Accreditation Certificates

List all State or National Accreditation[s] received:

☒ Check box if facility has no accreditation[s]

H. Problems / Complaints (Copies must be attached)

The Facility is under Court Order or Class Action Finding

☐ Court Order ☐ Class Action Order

The Facility has Significant Litigation Pending

☐ Major Litigation ☐ Life/Safety Issues

☒ Check if None.

I. Facility History

Date Built
 2004
 Date Last Remodeled or Upgraded
 2007
 Date New Construction / Bed space Added
 2006
 Future Construction Planned
☐ Yes ☒ No Date:
 Current Bed Space
 1900
 Future Bed Space (# New Beds only)
 Number: N/A Date: N/A

J. Total Facility Population

Total Facility Intake for previous 12 months
 15,111

Total ICE Man-days for Previous 12 months
 602,831

K. Classification Level (ICE SPCs and CDFs Only)

| | L-1 | L-2 | L-3 |
|--------------|-----|-----|-----|
| Adult Male | 895 | 464 | 301 |
| Adult Female | 0 | 0 | 0 |

L. Facility Capacity

| | Rated | Operational | Emergency |
|--------------|-------|-------------|-----------|
| Adult Male | 1,752 | 1,900 | 2,028 |
| Adult Female | 0 | 0 | 0 |

☐ Facility holds Juveniles Offenders 16 and older as Adults

M. Average Daily Population

| | ICE | USMS | Other |
|--------------|-------|------|-------|
| Adult Male | 1,652 | 0 | 0 |
| Adult Female | 0 | 0 | 0 |

N. Facility Staffing Level

Security: [REDACTED] Support: [REDACTED]

SIGNIFICANT INCIDENT SUMMARY WORKSHEET

In order for Creative Corrections to complete its review of your facility, you must complete the following worksheet prior to your scheduled review dates. This worksheet must contain data for the past twelve months. We will use this worksheet in conjunction with the ICE Detention Standards to assess your detention operations with regard to the needs of ICE and its detainee population. Failure to complete this worksheet will result in a delay in processing this report, and may result in a reduction or removal of ICE detainees from your facility.

| INCIDENTS | DESCRIPTION | Jan – Mar 2008 | Apr – Jun 2007 | Jul – Sep 2007 | Oct – Dec 2007 |
|--|--|--------------------------------|---------------------------------|-------------------|-------------------|
| Assaults | Types (Sexual ¹ , Physical, etc.) | 1 alleged sexual 1 physical | 1 alleged sexual 10 physical | 6 physical | 5 physical |
| | With Weapon | 0 | 0 | 0 | 1 |
| | Without Weapon | 2 | 11 | 6 | 4 |
| Assault: Detainee on Staff | Types (Sexual Physical, etc.) | 2 physical | 2 physical | 0 physical | 0 physical |
| | With Weapon | 0 | 0 | 0 | 0 |
| | Without Weapon | 2 | 2 | 0 | 0 |
| Number of Forced Moves, incl. Forced Cell Moves ² | | 1 | 0 | 0 | 0 |
| Disturbances ³ | | 0 | 0 | 0 | 0 |
| Number of Times Chemical Agents Used | | 1 | 2 | 4 | 1 |
| Number of Times Special Reaction Team Deployed/Used | | 1 | 0 | 0 | 0 |
| # Times Four/Five Point Restraints Applied/Used | Number/Reason (M=Medical, V=Violent Behavior, O=Other) | 0 | 0 | 0 | 0 |
| | Type (C=Chair, B=Bed, BB=Board, O=Other) | 0 | 0 | 0 | 0 |
| Offender / Detainee Medical Referrals as a Result of Injuries Sustained. | | 0 | 0 | 2 | 1 |
| Escapes | Attempted | 0 | 0 | 0 | 0 |
| | Actual | 1 | 0 | 0 | 0 |
| Grievances | # Received | 21 | 0 | 0 | 0 |
| | # Resolved in Favor of Offender/Detainee | 1 | 0 | 0 | 0 |
| Deaths | Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other) | 1 | 0 | 0 | 0 |
| | Number | 1 | 0 | 0 | 0 |
| Psychiatric / Medical Referrals | # Medical Cases Referred for Outside Care | 6 | 2 | 1 | 2 |
| | # Psychiatric Cases Referred for Outside Care | 2 | 0 | 0 | 1 |

¹ Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting

² Routine transportation of detainees/offenders is not considered "forced"

³ Any incident that involves four or more detainees/offenders, includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents

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DHS/ICE DETENTION STANDARDS REVIEW SUMMARY REPORT


| 1. ACCEPTABLE | | 2. DEFICIENT | | 3. AT-RISK | | 4. REPEAT FINDING | | 5. NOT APPLICABLE | | | | | | |
|--|--|--------------|--|------------|--|-------------------|--|-------------------|--|-------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| | | | | | | | | | | 1. | 2. | 3. | 4. | 5. |
| LEGAL ACCESS STANDARDS | | | | | | | | | | | | | | |
| 1. | Access to Legal Materials | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. | Group Presentations on Legal Rights | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. | Visitation | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4. | Telephone Access | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| DETAINEE SERVICES | | | | | | | | | | | | | | |
| 5. | Admission and Release | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6. | Classification System | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 7. | Correspondence and Other Mail | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 8. | Detainee Handbook | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 9. | Food Service | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 10. | Funds and Personal Property | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. | Detainee Grievance Procedures | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 12. | Issuance and Exchange of Clothing, Bedding, and Towels | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 13. | Marriage Requests | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 14. | Non-Medical Emergency Escorted Trip | | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. | Recreation | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 16. | Religious Practices | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 17. | Voluntary Work Program | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HEALTH SERVICES | | | | | | | | | | | | | | |
| 18. | Hunger Strikes | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 19. | Medical Care | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 20. | Suicide Prevention and Intervention | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 21. | Terminal Illness, Advanced Directives and Death | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SECURITY AND CONTROL | | | | | | | | | | | | | | |
| 22. | Contraband | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 23. | Detention Files | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24. | Disciplinary Policy | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 25. | Emergency Plans | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 26. | Environmental Health and Safety | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 27. | Hold Rooms in Detention Facilities | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 28. | Key and Lock Control | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 29. | Population Counts | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 30. | Post Orders | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 31. | Security Inspections | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 32. | Special Management Units (Administrative Detention) | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 33. | Special Management Units (Disciplinary Segregation) | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 34. | Tool Control | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 35. | Transportation (Land management) | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 36. | Use of Force | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 37. | Staff / Detainee Communication (Added August 2003) | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 38. | Detainee Transfer (Added September 2004) | | | | | | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| ALL FINDINGS OF DEFICIENT AND AT-RISK REQUIRE WRITTEN COMMENT DESCRIBING THE FINDING AND WHAT IS NECESSARY TO REACH COMPLIANCE. | | | | | | | | | | | | | | |

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RIC REVIEW ASSURANCE STATEMENT

BY SIGNING BELOW, THE REVIEWER-IN-CHARGE (RIC) CERTIFIES THAT:

1. ALL FINDINGS OF NON-COMPLIANCE WITH POLICY OR INADEQUATE CONTROLS, AND FINDINGS OF NOTEWORTHY ACCOMPLISHMENTS, CONTAINED IN THIS INSPECTION REPORT, ARE SUPPORTED BY EVIDENCE THAT IS SUFFICIENT AND RELIABLE; AND
2. WITHIN THE SCOPE OF THIS REVIEW, THE FACILITY IS OPERATING IN ACCORDANCE WITH APPLICABLE LAW AND POLICY, AND PROPERTY AND RESOURCES ARE BEING EFFICIENTLY UTILIZED AND ADEQUATELY SAFEGUARDED, EXCEPT FOR ANY DEFICIENCIES NOTED IN THE REPORT.

| REVIEWER-IN-CHARGE | |
|--|--|
| Reviewer-In-Charge: (Print Name) <div style="background-color: black; color: white; padding: 2px;">b6,b7c</div> | Signature <div style="background-color: black; color: white; padding: 2px;">b6,b7c</div> <div style="background-color: black; color: white; padding: 2px;">b6,b7c</div>  |
| Title & Duty Location <div style="background-color: black; color: white; padding: 2px;">b6,b7c</div> | Reviewer in Charge |

| TEAM MEMBERS | |
|---|---|
| Print Name, Title, & Duty Location <div style="background-color: black; color: white; padding: 2px;">b6</div> SME - Medical | Print Name, Title, & Duty Location <div style="background-color: black; color: white; padding: 2px;">b6,b7c</div> SME - Safety |
| Print Name, Title, & Duty Location <div style="background-color: black; color: white; padding: 2px;">b6</div> SME - Food Service | Print Name, Title, & Duty Location <div style="background-color: black; color: white; padding: 2px;">b6,b7c</div> SME - Security |

RECOMMENDED RATING:

☐ SUPERIOR
☐ GOOD
☒ ACCEPTABLE
☐ DEFICIENT
☐ AT-RISK

COMMENTS: The Stewart Detention Center (SDC) had one "Escape from Other Custody" since the last review. Detainee

b6,b7c

 was among 34 detainees taken to the El Salvadoran Consulate in Woodstock, Georgia, on February 20, 2008. ICE instructed SDC staff to have the detainees wear civilian clothes and the El Salvadoran Consulate required that the detainees be unrestrained while in the consulate. Groups of detainees were taken into the consulate lobby to wait for their interviews. The lobby is open to the public and there were 30 – 40 other immigrants in the lobby waiting to speak with El Salvadoran Officials. Detainee

b6,b7c

 was able to walk away from the consulate after his interview without being challenged. The SDC no longer provides transportation for consulate visits. The SDC contracted with Transcor to provide detainee transportation in March 2008. All proper security protocols regarding detainee transportation/escorts were followed during this review.

There was one detainee death since the last review. A 51 year old detainee was transferred to the SDC by another facility and arrived on December 31, 2007. Following his medical examination, he was taken to a local hospital for further evaluation of congestion and coughing. It was determined that he had lung cancer and he remained in the hospital for radiation therapy. He died of lung cancer in the local hospital on January 29, 2008. A review of this case found that all protocols, procedures, and notifications were followed.

The SDC does not authorize the use of Tasers in their facility.

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HEADQUARTERS EXECUTIVE REVIEW

Review Authority

The signature below constitutes review of this report and acceptance by the Review Authority. **OIC/CEO will have 30 days from receipt of this report to respond to all findings and recommendations.**

| | | |
|---|-----------|----------------------|
| HQDRO EXECUTIVE REVIEW: (Please Print Name) | Signature | [Redacted Signature] |
| Title | Date | [Redacted Date] |
| Acting Chief | | 6/26/08 |

Final Rating:

- ☐ Superior
- ☐ Good
- ☒ Acceptable
- ☐ Deficient
- ☐ At-Risk
- ☐ No Rating

Comments: The Review Authority concurs with the "Acceptable" rating. A plan of action is required to address the deficiency identified in the Access to Medical Care Standard.

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Form CC-324A

CCBVA0000149965

Creative Corrections
6415 Calder, Suite B
Beaumont, Texas 77706

Condition of Confinement Review Worksheet

(This document must be attached to each Inspection Form)

This Form to be used for Inspections of Facilities used longer than 72 Hours



Detention Review Worksheet

- ☐ Local Jail – IGSA
☐ State Facility – IGSA
☒ ICE Contract Detention Facility

| |
|--|
| Name |
| Stewart Detention Center |
| 146 CCA Road |
| Lumpkin, Georgia 31815 |
| County |
| Stewart |
| Name and Title of Chief Executive Officer (Warden/OIC/Superintendent) |
| Warden [REDACTED] |
| Name and Title of Reviewer-In-Charge |
| [REDACTED] |
| Date[s] of Review |
| May 13 – 15, 2008 |
| Type of Review |
| <input checked="" type="checkbox"/> Headquarters <input type="checkbox"/> Operational <input type="checkbox"/> Special Assessment <input type="checkbox"/> Other |

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CCBVA0000149966

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| STAFF/DETAINEE COMMUNICATIONS | |
| DETAINEE TRANSFER STANDARD | |

NOTE: FOR EACH STANDARD RATED BELOW ACCEPTABLE, FACILITIES MUST ATTACH A PLAN OF ACTION FOR BRINGING OPERATIONS INTO COMPLIANCE. EACH FACILITY SHOULD EXAMINE THE ENTIRE WORKSHEET TO IDENTIFY AREAS OF IMPROVEMENT, INCLUDING THOSE STANDARDS WHERE AN OVERALL FINDING OF ACCEPTABLE WAS ACHIEVED.

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SECTION I. LEGAL ACCESS STANDARDS

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CCBVA0000149968

ACCESS TO LEGAL MATERIALS

POLICY: FACILITIES HOLDING ICE DETAINEES SHALL PERMIT DETAINEES ACCESS TO A LAW LIBRARY, AND PROVIDE LEGAL MATERIALS, FACILITIES, EQUIPMENT, DOCUMENT COPYING PRIVILEGES, AND THE OPPORTUNITY TO PREPARE LEGAL DOCUMENTS.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|---|
| The facility provides a designated law library for detainee use. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Law Library is located in the administrative area of Unit 3. |
| The law library contains all materials listed in the "Access to Legal Materials" Standard, Attachment A. The listing of materials is posted in the law library. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The library contains a sufficient number of chairs, is well lit, and is reasonably isolated from noisy areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Law Library is well lit with several tables and chairs. |
| The law library is adequately equipped with typewriters and/or computers, and has sufficient supplies for daily use by the detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Law Library contains seven computers with printers and a copy machine. |
| In addition to the physical law library, detainees have access to the Lexus Nexus electronic law library. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Where provided, the Lexus Nexus library is updated and is current. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A review of the Lexis Nexis program found it to be current and in good working order. |
| Outside persons and organizations are permitted to submit published legal material for inclusion in the legal library. Outside published material is forwarded and reviewed by ICE prior to inclusion. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No requests have been made to date. |
| There is a designated ICE or facility employee who inspects, updates, and maintains/replaces legal materials and equipment on a routine basis. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Law Librarian maintains a sign-in book which indicates that an ICE representative makes regular visits to the Law Library. |
| Detainees are offered a minimum 5 hours per week in the law library. <u>Detainees are not required to forego recreation time in lieu of library usage.</u> Detainees facing a court deadline are given priority use of the law library. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees are allowed to visit the Law Library for two hours at a time, three times per week. |
| Detainees may request materials not currently in the law library. Each request is reviewed and, where appropriate, an acquisition request is timely initiated. Requests for copies of court decisions are accommodated within 3 – 5 business days. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees are permitted to assist other detainees, voluntarily and free of charge, in researching and preparing legal documents, consistent with security. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There is a bi-lingual detainee assigned as the Law Library Clerk who assists other detainees. |
| Illiterate or non-English-speaking detainees without legal representation receive access to more than just English-language law books after indicating their need for help. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees may retain a reasonable amount of personal legal material in the general population and in the special management unit. Stored legal materials are accessible within 24 hours of a written request. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees housed in Administrative Detention and Disciplinary Segregation units have the same law library access as the general population, barring security concerns. Detainees denied access to legal materials are documented and reviewed routinely for lifting of sanctions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Law Librarian makes rounds in the Special Housing Units on Thursdays. Detainees in Special Housing make written request for legal material as needed. |
| All denials of access to the law library fully documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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ACCESS TO LEGAL MATERIALS

POLICY: FACILITIES HOLDING ICE DETAINEES SHALL PERMIT DETAINEES ACCESS TO A LAW LIBRARY, AND PROVIDE LEGAL MATERIALS, FACILITIES, EQUIPMENT, DOCUMENT COPYING PRIVILEGES, AND THE OPPORTUNITY TO PREPARE LEGAL DOCUMENTS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Facility staff informs ICE Management when a detainee or group of detainees is denied access to the law library or law materials. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There have been no denials to date. |
| Detainees who seek judicial relief on any matter are not subjected to reprisals, retaliation, or penalties. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Law Library is well equipped and managed by a full time Law Librarian. Detainees are scheduled for the Law Library based on their written request. Detainees are not scheduled for the Law Library during their outside recreation period.

b6, b7c / May 15, 2008
AUDITOR'S SIGNATURE / DATE

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for

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GROUP LEGAL RIGHTS PRESENTATIONS

POLICY: FACILITIES HOUSING ICE DETAINEES SHALL PERMIT AUTHORIZED PERSONS TO MAKE PRESENTATIONS TO GROUPS OF DETAINEES FOR THE PURPOSE OF INFORMING THEM OF U.S. IMMIGRATION LAW AND PROCEDURES, CONSISTENT WITH THE SECURITY AND ORDERLY OPERATION OF EACH FACILITY. ICE ENCOURAGES SUCH PRESENTATIONS, WHICH INSTRUCT DETAINEES ABOUT THE IMMIGRATION SYSTEM AND THEIR RIGHTS AND OPTIONS WITHIN IT.

☒ **CHECK HERE IF NO GROUP PRESENTATIONS WERE CONDUCTED WITHIN THE PAST 12 MONTHS. MARK STANDARD AS ACCEPTABLE OVERALL AND CONTINUE ON WITH NEXT PORTION OF WORKSHEET.**

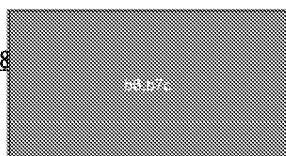
| COMPONENTS | YES | NO | NA | REMARKS |
|---|--------------------------|--------------------------|--------------------------|---------|
| The Field Office is responsive to requests by attorneys and accredited representatives for group presentations. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Upon receipt of concurrence by the Field Office Director, the facility or authorized ICE Field Office ensures timely and proper notification to attorneys or accredited representatives. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility follows policy and procedure when rejecting or requesting modifications to objectionable material provided or presented by the attorney or accredited representative. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Posters announcing presentations appear in common areas at least 48 hours in advance and sign-up sheets are available and accessible. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Documentation is submitted and maintained when any detainee is denied permission to attend a presentation and the reason(s) for the denial. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| When the number of detainees allowed to attend a presentation is limited, the facility provides a sufficient number of presentations so that all detainees signed up may attend. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees in segregation, unable to attend for security reasons, may request separate sessions with presenters. Such requests are documented. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Interpreters are admitted when necessary to assist attorneys and other legal representatives. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Presenters are afforded a minimum of one hour to make the presentation and to conduct a question-and-answer session. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff permits presenters to distribute ICE-approved materials. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Presenters are permitted to meet with small groups of detainees to discuss their cases after the group presentation. ICE or authorized detention staff is present but do not monitor conversations with legal providers. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Group presenters who have had their privileges suspended are notified in writing by the Field Office Director or designee; and the reasons for suspension are documented. The Headquarters Office for Detention and Removal, Field Operations and Detention management Division, is notified when a group or individual is suspended from making presentations. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility plays ICE-approved videotaped presentations on legal rights at regular opportunities, at the request of outside organizations. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A copy of the Group Legal Rights Presentation policy, including attachments, is available to detainees upon request | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

☒ **ACCEPTABLE**
☐ **DEFICIENT**
☐ **AT-RISK**
☐ **REPEAT FINDING**

REMARKS:

The Stewart Detention Center has not received any requests for group legal presentations to date. The facility does show the video "Know Your Rights" to the detainee population three times per week.

AUDITOR'S SIGNATURE / DATE



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| VISITATION | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|---|
| POLICY: ICE SHALL PERMIT DETAINEES TO VISIT WITH FAMILY, FRIENDS, LEGAL REPRESENTATIVES, SPECIAL INTEREST GROUPS, AND THE NEWS MEDIA. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| There is a written visitation schedule and hours for general visitation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Visitation is addressed on pages 16 and 17 of the detainee handbook. |
| The visitation hours tailored to the detainee population and the demand for visitation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Visiting hours are from 9:00AM to 4:00PM seven days per week. |
| The visitation schedule and rules are available to the public. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A visiting booklet is available to the public in the lobby. |
| The hours for all categories of visitation are posted in the visitation waiting area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A written copy of the rules regulating visitation and the hours of visitation is available to visitors. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A visiting booklet is available to the public in the lobby. |
| A general visitation log is maintained. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All visitors sign in and complete a visitor's log which is kept on file. |
| The detainees are permitted to retain personal property items specified in the standard. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A visitor dress code is available to the public. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Visitors are searched and identified according to standard requirements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All visitors must clear a metal detector in the lobby. |
| The requirement on visitation by minors is complied with. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Children under the age of 16 are allowed to visit with an approved adult. |
| At facilities where there is no provision for visits by minors, ICE arranges for visits by children and stepchildren, on request, within the first 30 days. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Children under the age of 16 are allowed to visit with an approved adult. |
| After that time, on request, ICE considers a transfer, when possible, to a facility that will allow minor visitation. At a minimum, monthly visits are allowed. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Children under the age of 16 are allowed to visit with an approved adult. |
| Detainees in special housing are afforded visitation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Legal visitation is available seven (7) days a week, including holidays. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| On regular business days legal visitation hours are provide for a minimum of eight (8) hours per day, and a minimum of four hours per day on weekends and holidays. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| On regular business days, detainees are given the option of continuing a meeting with a legal representative through a scheduled meal. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Private consultation rooms are available for attorney meetings. There is a mechanism for the detainee and his/her representative to exchange documents. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There are three non-contact attorney visiting rooms with pass through slots for the exchange of legal material. |
| There are written procedures governing detainee searches. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees are pat searched before and after each visit. |
| When strip searches are required after every contact visit with a legal representative, the facility provides an option for non-contact visits with legal representatives. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Detainees are pat searched before and after each visit. |

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VISITATION

POLICY: ICE SHALL PERMIT DETAINEES TO VISIT WITH FAMILY, FRIENDS, LEGAL REPRESENTATIVES, SPECIAL INTEREST GROUPS, AND THE NEWS MEDIA.

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| Prior to each visit, legal service providers and assistants are identified per the standard. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lobby Officers ensure that the attorney has a bar card. |
| The current list of <i>pro bono</i> legal organizations is posted in the detainee housing areas and other appropriate areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pro Bono legal organizations are posted in all units and have been installed into the telephone speed dialing program. |
| The decision to permit or deny a tour is not delegated below the level of Field Office Director. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Provisions for NGO visitation, as stated in the Detention Standards, are complied with. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No requests have been received to date. |
| Law enforcement officials who request to visit with a detainee are referred to the ICE Field Office for approval. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Former detainees or aliens in proceedings, requesting to visit with a detainee, are referred to the OIC or ICE Field Office. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No requests have been received to date. |
| Procedures are in place, consistent with the detention standard, for examinations by independent medical service providers and experts. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center provides non-contact visiting for the detainees. There are five visiting booths for social visits and three private consultation rooms for legal visits. Detainees can receive up to five visitors at a time including children. Detainees are allowed one hour of visiting per week with additional time if approved by the Chief of Security due to special circumstances.

hd.b7c / May 15, 2008
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| DETAINEE TELEPHONE ACCESS | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|---|
| POLICY: ALL FACILITIES HOUSING ICE DETAINEES WILL PERMIT DETAINEES' REASONABLE AND EQUITABLE ACCESS TO TELEPHONES. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| Detainees are allowed access to telephones during established facility waking hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Telephones are available to detainees during waking hours with the exception of count time. |
| Upon admittance, detainees are made aware of the facility's telephone access policy. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees' access to telephones is addressed in the detainee handbook on pages 11-14. |
| Access rules are posted in housing units. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Telephone rules are posted in all units in both English and Spanish. |
| The facility makes a reasonable effort to provide key information to detainees in languages spoken by any significant portion of the facility's population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Telephones are provided at a minimum ratio of one telephone per 25 detainees in the facility population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility exceeds this minimum ratio in all housing units. |
| Telephones are inspected regularly by facility staff to ensure that they are in good working order. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All phones are checked on a monthly basis. |
| The facility administration promptly reports out-of-order telephones to the facility's telephone service provider. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility has a good working relationship with their provider, Securus/Evercom. |
| The facility administration monitors repair progress and takes appropriate measures to ensure that required repairs are begun and completed timely. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees are afforded a <i>reasonable degree of privacy</i> for legal phone calls. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A procedure exists to assist a detainee who is having trouble placing a confidential call. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Unit Management staff assist detainees who have trouble placing a legal call. |
| The facility provides the detainees with the ability to make non-collect (special access) calls. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pro bono legal calls and calls to Consulate Offices are installed into the speed dial program and are at no charge to the detainee. |
| Special Access calls are at no charge to the detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pro bono legal calls and calls to Consulate Offices are installed into the speed dial program and are at no charge to the detainee. |
| The OIG phone number for reporting abuse is programmed into the detainee phone system and the phone number was checked by the inspector during the review. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| In facilities unable to fully meet this requirement initially because of limitations of its telephone service, ICE makes alternate arrangements to provide required access within 24 hours of a request by a detainee. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| No restrictions are placed on detainees attempting to contact attorneys and legal service providers who are on the approved "Free Legal Services List". | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Special arrangements are made to allow detainees to speak by telephone with an immediate family member detained in another Facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Handled by assigned ICE case agent. |

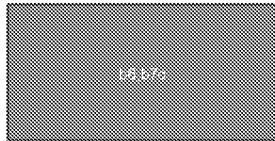
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| DETAINEE TELEPHONE ACCESS | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| POLICY: ALL FACILITIES HOUSING ICE DETAINEES WILL PERMIT DETAINEES' REASONABLE AND EQUITABLE ACCESS TO TELEPHONES. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| Any telephone restrictions are documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Phone restrictions are documented and approved by ICE. |
| The facility has a system for taking and delivering emergency detainee telephone messages. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Emergency phone call messages are immediately given to detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees are allowed to return emergency phone calls as soon as possible. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees in disciplinary segregation are allowed phone calls relating to the detainee's immigration case or other legal matters, including consultation calls. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Portable phones are available to detainees in the special housing unit. |
| Detainees in disciplinary segregation are allowed phone calls to consular/embassy officials. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Consulate numbers have been installed in the speed dialing program in all detainee phones. |
| Detainees in disciplinary segregation are allowed phone calls for family emergencies. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees in administrative detention and protective custody are afforded the same telephone privileges as those in general population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| When detainee phone calls are monitored, notification is posted by detainee telephones that phone calls made by the detainees may be monitored. Special Access calls are not monitored. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The phone numbers to detainee attorneys are removed from the monitoring program by staff in the Special Services Unit. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center has recently purchased two Text Telephones for the Hearing Impaired. Training has been provided for 17 staff which will give telephone access to all future detainees who are hearing impaired.

_____/ May 15, 2008
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SECTION II. DETAINEE SERVICES STANDARDS

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ADMISSION AND RELEASE

POLICY: ALL DETAINEES WILL BE ADMITTED AND RELEASED IN A MANNER THAT ENSURES THEIR HEALTH, SAFETY, AND WELFARE. THE ADMISSIONS PROCEDURE WILL, AMONG OTHER THINGS INCLUDE: MEDICAL SCREENING; A FILE-BASED ASSESSMENT AND CLASSIFICATION PROCESS; A BODY SEARCH; AND A SEARCH OF PERSONAL BELONGINGS, WHICH WILL BE INVENTORIED, DOCUMENTED, AND SAFEGUARDED AS NECESSARY.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|--|
| In-processing includes an orientation of the facility. The orientation includes: Unacceptable activities and behavior, and corresponding sanctions; How to contact ICE; The availability of <i>pro bono</i> legal services, and how to pursue such services; schedule of programs, services, daily activities, including visitation, telephone usage, mail service, religious programs, count procedures, access to and use of the law library and the general library; sick-call procedures, and the detainee handbook. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility has a comprehensive handbook which is printed in both English and Spanish. An orientation video is shown to the detainee population on a daily basis. |
| Medical screenings are performed by medical staff or persons who have received specialized training for the purpose of conducting an initial health screening. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Performed by PHS staff in the Receiving and Discharge Unit (R&D). |
| Each new arrival is classified according to criminal history and threat levels. Criminal history is provided for each detainee by the ICE field office. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The initial classification is done by intake officers utilizing documentation provided by ICE. |
| All new arrivals are searched in accordance with the "Detainee Search" standard. An officer of the same sex as the detainee conducts the search and the search is conducted in an area that affords as much privacy as possible. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees are pat searched by intake officers upon arrival. Detainees are not strip searched unless there is reasonable suspicion that the detainee is in possession of contraband, which is a threat to the facility. |
| Detainees are stripped searched only when cause has been established and not as routine policy. Non-criminal detainees are not strip-searched but are patted down, unless reasonable suspicion is established. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The "Contraband" standard governs all personal property searches. IGSAs/CDFs use or have a similar contraband standard. Staff prepares a complete inventory of each detainee's possessions. The detainee receives a copy. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility uses CCA form 9-6A, Chain of Custody, and has a contraband log book in R&D. |
| Staff completes Form I-387 or similar form for CDFs and IGSAs for every lost or missing property claim. Facilities forward all I-387 claims to ICE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intake Officers complete I-387, ICE Property Claim Form which is forwarded to ICE and the Shift Supervisor. |
| Detainees are issued appropriate and sufficient clothing and bedding for the climatic conditions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | In addition to the normal issue, detainees are given jackets in cooler weather. |
| The facility provides and replenishes personal hygiene items as needed. Gender-specific items are available. ICE Detainees are not charged for these items. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hygiene items are issued to all detainees in R&D. |
| All releases are properly coordinated with ICE using a Form I-203. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All releases are coordinated by local ICE staff. |
| Staff completes paperwork/forms for release as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

ICE detainees are not strip searched at the Stewart Detention Center unless there is reasonable suspicion that the detainee is in possession of contraband, which is a threat to the facility. In addition to reviewing ICE documentation, R&D staff conducts a face-to-face interview with detainees to determine if there is any immediate security, medical, or mental health issues.

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| CLASSIFICATION SYSTEM | | | | |
|---|-------------------------------------|--------------------------|--------------------------|---|
| POLICY: ALL FACILITIES WILL DEVELOP AND IMPLEMENT A SYSTEM ACCORDING TO WHICH ICE DETAINEES ARE CLASSIFIED. THE CLASSIFICATION SYSTEM WILL ENSURE THAT EACH DETAINEE IS PLACED IN THE APPROPRIATE CATEGORY, PHYSICALLY SEPARATED FROM DETAINEES IN OTHER CATEGORIES | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The facility has a system for classifying detainees. In CDFs and IGSA's, an Objective Classification System or similar is used. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Stewart Detention Center utilizes CCA policy 18-1, Internal Classification Assessment System (ICAS). |
| The facility classification system includes: <ul style="list-style-type: none"> Classifying detainees upon arrival; Separating from the general population those individuals who cannot be classified upon arrival; and The first-line supervisor or designated classification specialist reviewing every classification decision. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Initial classification is made utilizing documentation provided by ICE. In addition, intake officers complete an Intake Screening Questionnaire by interviewing the detainee. This assists the facility in determining any initial custody concerns and special needs required to make an appropriate housing assignment. |
| The intake/processing officer reviews work-folders, A-files, etc., to identify and classify each new arrival. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff uses only information that is factual, and reliable to determine classification assignments. Opinions and unsubstantiated/ unconfirmed reports may be filed but are not used to score detainees classifications. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Housing assignments are based on classification-level. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees are initially housed based on a classification level assigned by ICE (1, 2, or 3). Level 1's are not housed with level 3's. The facility classifies the detainees by CCA policy (ICAS) within 72 hours of arrival. |
| A detainee's classification-level does not affect his/her recreation opportunities. Detainees recreate with persons of similar classification designations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainee work assignments are based upon classification designations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | High security detainees are not assigned to work with low security detainees. The majority of the work assignments off the housing unit i.e. Food Service, are performed by low security detainees. |
| The classification process includes reassessment/reclassification. At IGSA's, detainees may request reassessment 60 days after arrival. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Classification reassessment is conducted when new or additional information is received that will affect scoring factors. Detainees may appeal their classification within 10 days of their classification. |
| Procedures exist for a detainee to appeal their classification assignment. Only a designated supervisor or classification specialist has the authority to reduce a classification-level on appeal. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Classification appeals are reviewed by the Classification Supervisor. |

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| CLASSIFICATION SYSTEM | | | | |
|---|-------------------------------------|--------------------------|--------------------------|---|
| POLICY: ALL FACILITIES WILL DEVELOP AND IMPLEMENT A SYSTEM ACCORDING TO WHICH ICE DETAINEES ARE CLASSIFIED. THE CLASSIFICATION SYSTEM WILL ENSURE THAT EACH DETAINEE IS PLACED IN THE APPROPRIATE CATEGORY, PHYSICALLY SEPARATED FROM DETAINEES IN OTHER CATEGORIES | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| Classification appeals are resolved within five business days and detainees are notified of the outcome within 10 business days. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Classification designations may be appealed to a higher authority, such as the Warden or equivalent. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Decisions by the Classification Supervisor may be appealed to the Assistant Warden who is the final review authority. |
| The Detainee Handbook or equivalent for IGSA's explains the classification levels, with the conditions and restrictions applicable to each. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The classification system is explained on pages 5 and 6 of the detainee handbook. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center is converting to the new CCA classification system (policy 18-1) which takes effect on May 30, 2008. The facility is currently using the new ICAS classification module and all detainees are classified within three days of arrival. This classification overrides the initial classification done in R&D during intake.

b6 b7c / May 15, 2008
AUDITOR'S SIGNATURE / DATE



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CORRESPONDENCE AND OTHER MAIL

POLICY: ALL FACILITIES WILL ENSURE THAT DETAINEES SEND AND RECEIVE CORRESPONDENCE IN A TIMELY MANNER, SUBJECT TO LIMITATIONS REQUIRED FOR THE SAFETY, SECURITY, AND ORDERLY OPERATION OF THE FACILITY. OTHER MAIL WILL BE PERMITTED, SUBJECT TO THE SAME LIMITATIONS. EACH FACILITY WILL WIDELY DISTRIBUTE ITS GUIDELINES CONCERNING CORRESPONDENCE AND OTHER MAIL.

| COMPONENTS | YES | NO | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| The rules for correspondence and other mail are posted in each housing or common area, or provided to each detainee via a detainee handbook. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The rules for correspondence are noted on pages 19 and 20 of the detainee handbook. They are also posted on the detainee bulletin boards. |
| The facility provides key information in languages other than English; In the language(s) spoken by significant numbers of detainees. List any exceptions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The detainee handbook and correspondence procedures are printed in both English and Spanish. |
| Incoming mail is distributed to detainees within 24 hours or 1 business day after it is received and inspected. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Incoming mail is picked up at the Lumpkin, GA post office at 9:30AM Monday through Friday. The mail is delivered to the detainees by Unit Staff after lunch the same day. |
| Outgoing mail is delivered to the postal service within one business day of its entering the internal mail system (excluding weekends and holidays). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outgoing mail is collected at 8:00AM Monday through Friday and taken to the Lumpkin, GA post office at 9:30AM the same day. |
| Staff does not open and inspect incoming general correspondence and other mail (including packages and publications) without the detainee present unless documented and authorized in writing by the Warden or equivalent for prevailing security reasons. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Warden has authorized the opening of incoming general correspondence for the inspection of contraband. |
| Staff does not read incoming general correspondence without the Warden's prior written approval. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff does not inspect incoming special Correspondence for physical contraband or to verify the "special" status of enclosures without the detainee present. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Mail room staff notifies unit staff that a detainee has special correspondence. Unit staff accompanies the detainee to the mail room where it is opened in his presence. |
| Staff is prohibited from reading or copying incoming special correspondence. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff is only authorized to inspect outgoing correspondence or other mail without the detainee present when there is reason to believe the item might present a threat to the facility's secure or orderly operation, endanger the recipient or the public, or might facilitate criminal activity. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outgoing correspondence is sealed by the detainee. |
| Correspondence to a politician or to the media is processed as special correspondence and is not read or copied. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The official authorizing the rejection of incoming mail sends written notice to the sender and the addressee. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Mail Room staff complete CCA form 16-1A, Correspondence/Package/Contraband Denial, in triplicate. The detainee and sender receive a copy. The third copy is filed in the mail room. |
| The official authorizing censorship or rejection of outgoing mail provides the detainee with signed written notice. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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CORRESPONDENCE AND OTHER MAIL

POLICY: ALL FACILITIES WILL ENSURE THAT DETAINEES SEND AND RECEIVE CORRESPONDENCE IN A TIMELY MANNER, SUBJECT TO LIMITATIONS REQUIRED FOR THE SAFETY, SECURITY, AND ORDERLY OPERATION OF THE FACILITY. OTHER MAIL WILL BE PERMITTED, SUBJECT TO THE SAME LIMITATIONS. EACH FACILITY WILL WIDELY DISTRIBUTE ITS GUIDELINES CONCERNING CORRESPONDENCE AND OTHER MAIL.

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| Staff maintains a written record of every item removed from detainee mail. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA form 9-6C, Confiscation and Disposition of Contraband is used for this purpose. |
| The Warden or equivalent monitors staff handling of discovered contraband and its disposition. Records are accurate and up to date. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA form 9-6A, Chain of Custody Form is used for this purpose. A review of the records found them to be accurate and up to date. |
| The procedure for safeguarding cash removed from a detainee protects the detainee from loss of funds and theft. The amount of cash credited to detainee accounts is accurate. Discrepancies are documented and investigated. Standard procedure includes issuing a receipt to the detainee. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Stewart Detention Center does not deposit funds received into detainee's accounts. All funds are sent to an off-site lock box. Detainee Money Deposits is addressed on pages 8 and 9 of the detainee handbook. |
| Original identity documents (e.g., passports, birth certificates) are immediately removed and forwarded to ICE staff for placement in A-files. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Original identity documents are logged into the Offender Management System (OMS) and turned over to local ICE staff. |
| Staff provides the detainee a copy of his/her identity document(s) upon request. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The detainee receives a receipt from the mail room advising him that an identity document has been received. The document is turned over to local ICE Officials who will verify that it is true and correct. Once verified, a copy is forwarded to the detainee. |
| Staff disposes of prohibited items found in detainee mail in accordance with the "Control and Disposition of Contraband" Standard or the similar prevailing policy in IGSA's. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Every indigent detainee has the opportunity to mail, at government expense, reasonable correspondence about a legal matter, in three one ounce letters per week and packages deemed necessary by ICE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Indigent detainees are allowed to mail out three personal and five legal letters per week. |
| The facility has a system for detainees to purchase stamps and for mailing all special correspondence and a minimum of 5 pieces of general correspondence per week. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stamps are sold through the commissary and there is no limit to outgoing correspondence. |
| The facility provides writing paper, envelopes, and pencils at no cost to ICE detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Indigent detainees receive writing materials from unit staff. The commissary offers writing materials for sale to non-indigent detainees. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Detainee correspondence is processed in a timely and organized manner. The Offender Management System (OMS) is used to log legal mail and rejected correspondence. Indigent detainees are provided postage for legal and social correspondence in accord with this standard.

 May 15, 2008
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| DETAINEE HANDBOOK | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| <p>POLICY: EVERY OIC WILL DEVELOP A SITE-SPECIFIC DETAINEE HANDBOOK TO SERVE AS AN OVERVIEW OF, AND GUIDE TO, THE DETENTION POLICIES, RULES, AND PROCEDURES IN EFFECT AT THE FACILITY. THE HANDBOOK WILL ALSO DESCRIBE THE SERVICES, PROGRAMS, AND OPPORTUNITIES AVAILABLE THROUGH VARIOUS SOURCES, INCLUDING THE FACILITY, ICE, PRIVATE ORGANIZATIONS, ETC. EVERY DETAINEE WILL RECEIVE A COPY OF THIS HANDBOOK UPON ADMISSION TO THE FACILITY.</p> | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The detainee handbook is written in English and translated into Spanish, or into the next most-prevalent Language(s). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Detainee Orientation Handbook, dated Feb. 2007, was revised in March 2008 and is currently awaiting printing and distribution. |
| The handbook is supplemented by the facility orientation video, where one is provided. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | An orientation video is used. |
| All staff members receive a handbook and training regarding the handbook contents. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | During initial orientation, newly hired staff receives training concerning the handbook. In addition, each new employee receives a copy of the handbook. |
| The handbook is revised as necessary and there are procedures in place for immediately communicating any revisions to staff and detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| There an annual review of the handbook by a designated committee or staff member. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The detainee handbook addresses the following issues: <ul style="list-style-type: none"> Personal Items permitted to be retained by the detainee; and Initial issue of clothes, bedding and personal hygiene items. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The detainee handbook states in clear language the basic detainee responsibilities. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Basic detainee responsibilities are stated on pages 3 and 4. |
| The handbook clearly outlines the methods for classification of detainees, explains each level, and explains the classification appeals process. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook states when a medical examination will be conducted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the facility, housing units, dayrooms, in-dorm activities, and special housing units. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes official count times and count procedures; meal times and feeding procedures; procedures for medical or religious diets; smoking policy; clothing exchange schedules; and, if authorized, clothes washing and drying procedures, and expected personal hygiene practices. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describe times and procedures for obtaining disposable razors, and allows that detainees attending court will be afforded the opportunity to shave first. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes barber hours and hair cutting restrictions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the telephone policy; debit card procedures; direct and free calls; locations of telephones; policy when telephone demand is high; and policy and procedures for emergency phone calls. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook addresses religious programming. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook states times and procedures for commissary or vending machine usage, where available. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the detainee voluntary work program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The voluntary work program is addressed in page 15. |
| The handbook describes the library location and hours of operation, and law library procedures and schedules. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes attorney and regular visitation hours, policies, and procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the facility contraband policy. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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DETAINEE HANDBOOK

POLICY: EVERY OIC WILL DEVELOP A SITE-SPECIFIC DETAINEE HANDBOOK TO SERVE AS AN OVERVIEW OF, AND GUIDE TO, THE DETENTION POLICIES, RULES, AND PROCEDURES IN EFFECT AT THE FACILITY. THE HANDBOOK WILL ALSO DESCRIBE THE SERVICES, PROGRAMS, AND OPPORTUNITIES AVAILABLE THROUGH VARIOUS SOURCES, INCLUDING THE FACILITY, ICE, PRIVATE ORGANIZATIONS, ETC. EVERY DETAINEE WILL RECEIVE A COPY OF THIS HANDBOOK UPON ADMISSION TO THE FACILITY.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| The handbook describes the facility visiting hours and schedule, and visiting rules and regulations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the correspondence policy and procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the detainee disciplinary policy and procedures, including: <ul style="list-style-type: none"> Prohibited acts and severity scale sanctions; Time limits in the Disciplinary Process; and Summary of the Disciplinary Process. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The grievance section of the handbook explains all steps in the grievance process – Including: <ul style="list-style-type: none"> Informal (if used) and formal grievance procedures; The appeals process; In CDF facilities: procedures for filing an appeal of a grievance with ICE. Staff/detainee availability to help during the grievance process. Guarantee against staff retaliation for filing/pursuing a grievance. How to file a complaint about officer misconduct with the Department of Homeland Security. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The handbook encourages detainees to resolve grievances informally. |
| The detainee handbook describes the medical sick call procedures for general population and segregation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the facility recreation policy including: <ul style="list-style-type: none"> Outdoor recreation hours. Indoor recreation hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook describes the detainee dress code for daily living; and work assignments. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The handbook specifies the rights and responsibilities of all detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center detainee handbook is well written and comprehensive. Each detainee receives a copy of the handbook upon admission to the facility and the handbook is translated into Spanish.

_____/ May 15, 2008
AUDITOR'S SIGNATURE / DATE

for

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FOOD SERVICE

POLICY: EVERY FACILITY WILL PROVIDE DETAINEES IN ITS CARE WITH NUTRITIOUS AND APPETIZING MEALS, PREPARED IN ACCORDANCE WITH THE HIGHEST SANITARY STANDARDS.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| The food service program is under the direct supervision of a professionally trained and certified food service administrator. Responsibilities of cooks and cook foremen are in writing. The Food Service Administrator (FSA) determines the responsibilities of the Food Service Staff. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food Service at the Stewart Detention Center is provided under contract with Canteen Corporation. The Food Service Director has been Serv-Safe certified. The Food Service Director determines the responsibilities of the staff, which are outlined in their post orders. |
| The Cook Supervisor is on duty on days when the FSA is off duty and vice versa. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Food Service Department's administrative staff is scheduled to provide managerial oversight seven days per week. |
| The FSA provides food service employees with training that specifically addresses detainee-related issues. <ul style="list-style-type: none"> In ICE Facilities this includes a review of the ICE "Food Service" standard | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food Service staff was provided with training on the ICE Food Service Standards on November 13, 2007. |
| Knife cabinets close with an approved locking device, and the on-duty cook foreman maintains control of the key that locks the device. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | There are no knives utilized in the food service department. |
| All knives not in a secure cutting room are physically secured to the workstation and staff directly supervises detainees using knives at these workstations. Staff monitors the condition of knives and dining utensils. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | There are no knives utilized in the food service department. |
| When necessary, special procedures govern the handling of food items that pose a security threat. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Nutmeg was observed stored in the dry goods storage area without being secured and without any special handling procedures such as documenting issuance and inventory. Note: This was corrected during the review process. The nutmeg was properly stored and inventory procedures were put in place. |
| Operating procedures include daily searches (shakedown) of detainee work areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Post Order #7, "Food Service Officer," requires correctional officers assigned to Food Service, to conduct security checks of the food service department on an irregular schedule, but at least once every 30 minutes. |

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FOOD SERVICE

POLICY: EVERY FACILITY WILL PROVIDE DETAINEES IN ITS CARE WITH NUTRITIOUS AND APPETIZING MEALS, PREPARED IN ACCORDANCE WITH THE HIGHEST SANITARY STANDARDS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|-------------------------------------|---|
| The FSA monitors staff implementation of the facility's population counts procedures. Staff is trained in count procedures. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The contract food service staff does not conduct the counts in the food service department. Correctional officers handle the count duties. On May 13, 2008, the 3 p.m. food service count was observed with no deficiencies noted. |
| The detainees assigned to the food service department look neat and clean. Their clothing and grooming comply with the "Food Service" standard. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All detainee volunteers working in the Food Service Department were dressed in "food service whites." Personal hygiene complies with basic food service standards. |
| The FSA annually reviews detainee-volunteer job descriptions to ensure they are accurate and up-to-date. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The Cook Foreman or equivalent instructs newly assigned detainee workers in the rules and procedures of the food service department. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Training for the detainees on the rules and procedures of the food service department is documented on the 11-1E Inmate/Resident Pre-Assignment Training Record. |
| During orientation and training session(s), the CS explains and demonstrates: <ul style="list-style-type: none"> • Safe work practices and methods; • Safety features of individual products/pieces of equipment; and • Training covers the safe handling of hazardous material[s] the detainees are likely to encounter in their work. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Pre-Assignment Orientation Program provides training on the use of hazardous chemicals, safe work practices, use of safety devices, and equipment training to detainees assigned to food service. The training is documented on the 11-1E Inmate/Resident Pre-Assignment Training Record. |
| The Cook Supervisor documents all training in individual detainee detention files. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Inmate training records are documented in individual files in the Food Service Director's office. |
| Detainees at CDFs are paid in accordance with the "Voluntary Work Program" standard. Detainee workers at IGSA's are subject to local and state rules and regulations regarding detainee pay. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees are served at least two hot meals every day. No more than 14 hours elapse between the last meal served and the first meal of the following day. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | At least two hot meals are served daily. No more than 14 hours elapse between the dinner meal, which is served at 4:15 pm, and the breakfast meal which is served at 5:00 am. |
| For cafeteria style operations, a transparent "sneeze guard" protects both the serving line and salad bar line. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility has a standard 35-day menu cycle. IGSA's use a 35 day or similar system for rotating meals. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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| FOOD SERVICE | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| POLICY: EVERY FACILITY WILL PROVIDE DETAINEES IN ITS CARE WITH NUTRITIOUS AND APPETIZING MEALS, PREPARED IN ACCORDANCE WITH THE HIGHEST SANITARY STANDARDS. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The FSA or facility considers the ethnic diversity of the facility's detainee population when developing menu cycles (Provide examples). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Items such as Chili Mac, Enchilada Casserole, Tortillas, Spanish Rice, Pinto Beans, etc are programmed into the master cycle menu in consideration of the facility's ethnic diversity. |
| A registered dietitian conducts a complete nutritional analysis of every master-cycle menu planned. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The FSA has established procedures to ensure that items on the master-cycle menu are prepared and presented according to approved recipes. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Computerized recipes are utilized for all prepared menu items. |
| The Cook Foreman has the authority to change menu items if necessary. <ul style="list-style-type: none"> If yes, documenting each substitution, along with its justification With copy to FSA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Menu substitutions are documented on the 11-1B Menu Substitution Log and forwarded to the Warden for review and signature each month. A copy of the completed 11-1B is maintained in the Food Service Department. |
| All staff and volunteers know and adhere to written "food preparation" procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees whose religious beliefs require the adherence to particular religious dietary laws are referred to the Chaplain or FSA. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A common-fare menu available to detainees whose dietary requirements cannot be met on the main line. <ul style="list-style-type: none"> Changes to the planned common-fare menu can be made at the facility level; Hot entrees are offered three times a week; The common-fare menus satisfy nutritional recommended daily allowances (RDAs); Staff routinely provide hot water for instant beverages and foods; <ul style="list-style-type: none"> Common-fare meals are served with: <ul style="list-style-type: none"> Disposable plates and utensils. Reusable plates and utensils. Staff use separate cutting boards, knives, spoons, scoops, etc., to prepare the common-fare diet items. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The Common Fare menu is not available to detainees whose religious dietary requirements cannot be met on the mainline. The current religious diet menu consists of only a one cycle menu in lieu of the two cycle menus required by ICE Standards. Additionally, menus were not available for the ten recognized federal holidays. Note: The additional cycle menu and the meals for the ten federal holidays were developed during the review. |
| A supervisor at the command level must approve a detainee's removal from the Common-Fare Program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Common Fare menu is not utilized to accommodate detainees whose religious dietary requirements cannot be met on the mainline; however, command level staff is required to approve a detainee's removal from the religious diet program currently being utilized. |
| The Warden, in conjunction with the chaplain and/or local religious leaders, provides the FSA a schedule of the ceremonial meals for the following calendar year. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Food Service Director has been provided a ten year calendar of religious holy days. |

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| FOOD SERVICE | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| POLICY: EVERY FACILITY WILL PROVIDE DETAINEES IN ITS CARE WITH NUTRITIOUS AND APPETIZING MEALS, PREPARED IN ACCORDANCE WITH THE HIGHEST SANITARY STANDARDS. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| <p>The common-fare program accommodates detainees abstaining from particular foods or fasting for religious purposes at prescribed times of the year.</p> <ul style="list-style-type: none"> Muslims fasting during Ramadan receive their meals after sundown. Jews who observe Passover but do not participate in the Common-Fare Program receive the same Kosher-for- Passover meals as those who do participate. Main-line offerings include one meatless meal (lunch or dinner) on Ash Wednesday and Fridays during Lent. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The Common Fare menu is not utilized to accommodate detainees abstaining from particular foods or fasting for religious purposes during the major religious observances of their faiths. The facility does, however, provide detainees special dietary accommodations through the use of special food purchases. |
| The food service program addresses medical diets. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Medical diets are provided upon written orders of the facility's medical staff. |
| Satellite-feeding programs follow guidelines for proper sanitation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Hot and cold foods are maintained at the prescribed, "safe" temperature(s) while being served. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hot and cold foods were maintained within the prescribed temperature ranges, and the meals were served within the two hour time frame. |
| All meals are provided in nutritionally adequate portions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Food is not used to punish or reward detainees based upon behavior. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <p>The food service staff instructs detainee volunteers on:</p> <ul style="list-style-type: none"> Personal cleanliness and hygiene; Sanitary techniques for preparing, storing, and serving food; and The sanitary operation, care, and maintenance of equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Everyone working in the food service department complies with food safety and sanitation requirements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <p>Standard operating procedures include weekly inspections of all food service areas, including dining and food-preparation areas and equipment.</p> <ul style="list-style-type: none"> Who conducts the inspections? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Cook Supervisors conduct daily sanitation inspections. The Food Service Director conducts weekly fire and safety inspections and a monthly inspection is performed by the Food Service Director, Q&A Manager, Safety Manager, and Maintenance Supervisor. |
| <p>Equipment is inspected for compliance with health and safety codes and regulations.</p> <ul style="list-style-type: none"> When was the most recent inspection? Which agency conducted the inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Food Service Department was inspected by the Georgia Department of Health on July 27, 2007. |
| Reports of discrepancies are forwarded to the Warden or designated department head, and corrective action is scheduled and completed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Standard procedure includes checking and documenting temperatures of all dishwashing machines after each meal. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dish machine temperatures are documented after each meal. |
| Staff documents the results of every refrigerator/freezer temperature check. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Staff documents all daily refrigerator and freezer checks. |

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FOOD SERVICE

POLICY: EVERY FACILITY WILL PROVIDE DETAINEES IN ITS CARE WITH NUTRITIOUS AND APPETIZING MEALS, PREPARED IN ACCORDANCE WITH THE HIGHEST SANITARY STANDARDS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---------|
| The cleaning schedule for each food service area is conspicuously posted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Procedures include inspecting all incoming food shipments for damage, contamination, and pest infestation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Storage areas are locked when not in use. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Nutmeg was observed stored in the dry goods storage area without being secured and without any special handling procedures.

Note: This was corrected during the review process.

The Common Fare menu is not available to detainees whose religious dietary requirements cannot be met on the mainline. The current religious diet menu consists of only a one cycle menu in lieu of the two cycle menus required by ICE Standards. Also, menus were not available for the ten recognized federal holidays.

Note: The additional cycle menu and the meals for the ten federal holidays were developed during the review.

The Common Fare menu is not utilized to accommodate detainees abstaining from particular foods or fasting for religious purposes during the major religious observances of their faiths.

b6, b7c / May 15, 2008
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FUNDS AND PERSONAL PROPERTY

POLICY: ALL FACILITIES WILL IMPLEMENT PROCEDURES TO CONTROL AND SAFEGUARD DETAINEES' PERSONAL PROPERTY. PROCEDURES WILL PROVIDE FOR THE SECURE STORAGE OF FUNDS, VALUABLES, BAGGAGE AND OTHER PERSONAL PROPERTY; THE DOCUMENTATION AND RECEIPTING OF SURRENDERED PROPERTY; AND THE INITIAL AND REGULARLY SCHEDULED INVENTORING OF ALL FUNDS, VALUABLES, AND OTHER PROPERTY.

☐ **STANDARD NA: (IGSA ONLY) CHECK THIS BOX IF ALL ICE DETAINEE FUNDS, VALUABLES AND PROPERTY ARE HANDLED ONLY BY THE ICE FIELD OFFICE OR SUB-OFFICE IN CONTROL OF THE DETAINEE CASE.**

| COMPONENTS | YES | NO | NA | REMARKS |
|--|-------------------------------------|-------------------------------------|--------------------------|---|
| Detainee funds and valuables are properly separated, stored, and are accessible only by designated supervisor(s). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Funds and valuables are separated and stored in secure areas accessible only by the facility's Property Officers. |
| Detainees' large valuables are secured in a location accessible to designated supervisor(s) or processing staff only. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff itemizes the baggage and personal property of arriving detainees (including funds and valuables). For IGSA's and CDFs, using a personal property inventory form that meets the ICE standard? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff forwards an arriving detainee's medication to the medical staff. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Property Officer or designee will confiscate any medication that the inmate/resident has in their possession upon admission. The Property Officer or designee will record the medication received on the 14-6A and will ensure all medication is forwarded to the Health Services Department. |
| Audits of baggage and non-valuable property occur each quarter and audits are logged and verified. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 14.6 requires that quarterly inventories of detainee baggage and other non-valuable property be conducted. There is no documentation that quarterly audits of property have been conducted. |
| Two officers are present during the processing of detainee funds and valuables during in-processing to the facility. Both officers verify funds and valuables. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff searches arriving detainees and their personal property for contraband. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff procedures follow written policy for returning forgotten property to detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Property discrepancies are immediately reported to the CDEO or Chief of Security. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff follows written procedures when returning property to detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| CDF/IGSA facility procedures for handling detainee property claims are similar with the ICE standard. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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FUNDS AND PERSONAL PROPERTY

POLICY: ALL FACILITIES WILL IMPLEMENT PROCEDURES TO CONTROL AND SAFEGUARD DETAINEES' PERSONAL PROPERTY. PROCEDURES WILL PROVIDE FOR THE SECURE STORAGE OF FUNDS, VALUABLES, BAGGAGE AND OTHER PERSONAL PROPERTY; THE DOCUMENTATION AND RECEIPTING OF SURRENDERED PROPERTY; AND THE INITIAL AND REGULARLY SCHEDULED INVENTORYING OF ALL FUNDS, VALUABLES, AND OTHER PROPERTY.

☐ **STANDARD NA: (IGSA ONLY) CHECK THIS BOX IF ALL ICE DETAINEE FUNDS, VALUABLES AND PROPERTY ARE HANDLED ONLY BY THE ICE FIELD OFFICE OR SUB-OFFICE IN CONTROL OF THE DETAINEE CASE.**

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|---|
| The facility attempts to notify an out-processed detainee that he/she left property in the facility: <ul style="list-style-type: none"> • By sending written notice to the detainee's last known address; • Via certified mail; and • The notice state that the detainee has 30 days in which to claim the property, after which it will be considered abandoned. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The ICE COTR assigned to SDC stated that the contractual agreement between ICE and the Stewart Detention Center classifies forgotten property as abandoned property. Therefore, forgotten property is forwarded to ICE for disposition. |
| The facility disposes of abandoned property in accordance with written procedures. <ul style="list-style-type: none"> • If a CDF/IGSA facility, written procedure requires the prompt forwarding of abandoned property to ICE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <div style="display: flex; justify-content: space-between;"> <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING </div> | | | | |

REMARKS

There is no documentation that quarterly inventories of baggage and other non-valuable property has been conducted.

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DETAINEE GRIEVANCE PROCEDURES

POLICY: EVERY FACILITY WILL DEVELOP AND IMPLEMENT STANDARD OPERATING PROCEDURES (SOPs) FOR ADDRESSING DETAINEE GRIEVANCES IN TIMELY FASHION. EACH STEP IN THE PROCESS WILL OCCUR WITHIN THE PRESCRIBED TIME FRAME. AMONG OTHER THINGS, A GRIEVANCE WILL BE PROCESSED, INVESTIGATED, AND DECIDED (SUBJECT TO APPEAL) IN ACCORDANCE WITH THE SOPs; A GRIEVANCE COMMITTEE WILL CONVENE AS PROVIDED IN THE SOPs. STANDARD PROCEDURE WILL INCLUDE PROVIDING THE DETAINEE WITH A WRITTEN RESPONSE TO ANY FORMAL GRIEVANCE, WHICH WILL INCLUDE THE BASIS FOR THE DECISION. THE FACILITY WILL ALSO ESTABLISH STANDARD PROCEDURES FOR HANDLING EMERGENCY GRIEVANCES. ALL GRIEVANCES WILL RECEIVE SUPERVISORY REVIEW. REPRISAL AGAINST THE FILER OF A GRIEVANCE WILL NOT BE TOLERATED.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| Written procedures provide for the informal resolution of oral grievances (Not mandatory). <ul style="list-style-type: none"> If yes, the detainee has up to five days within which to make his/her concern known to a member of the staff. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Informal and formal grievance procedures are addressed in Policy 14-5 (Inmate/Resident Grievance Procedures), dated Oct. 1, 2006. |
| Detainees have access to the grievance committee (or equivalent in IGSA), using formal procedures. <ul style="list-style-type: none"> Detainees may seek help from other detainees or facility staff when preparing a grievance. Illiterate, disabled, or non-English-speaking detainees receive special assistance when necessary. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Every member of the staff knows how to identify emergency grievances, including the procedures for expediting them. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Staff receives training during initial orientation. |
| There are documented or substantiated cases of staff harassing, disciplining, penalizing, or otherwise retaliating against a detainee who lodged a complaint: <ul style="list-style-type: none"> If yes, explain. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No documented or substantiated cases were observed. |
| Procedures include maintaining a Detainee Grievance Log. <ul style="list-style-type: none"> If not, an alternative acceptable record keeping system is maintained. "Nuisance complaints" are identified in the records. For quality control purposes, staff document nuisance complaints received but not filed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff is required to forward any grievance that includes officer misconduct to a higher official or, in a CDF/IGSA facility, to ICE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

☒ ACCEPTABLE
☐ DEFICIENT
☐ AT-RISK
☐ REPEAT FINDING

REMARKS:

The Stewart Detention Center complies with ICE requirements concerning detainee grievance procedures. No deficiencies were found during the audit.

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ISSUANCE AND EXCHANGE OF CLOTHING, BEDDING, AND TOWELS

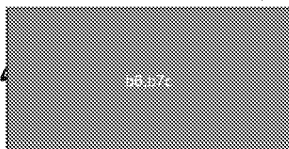
POLICY: ICE REQUIRES THAT ALL FACILITIES HOUSING ICE DETAINEES PROVIDE CLEAN CLOTHING, BEDDING, LINENS AND TOWELS TO EVERY ICE DETAINEE UPON ARRIVAL. FURTHER, FACILITIES SHALL PROVIDE ICE DETAINEES WITH REGULAR EXCHANGES OF CLOTHING, LINENS, AND TOWELS FOR AS LONG AS THEY REMAIN IN DETENTION.

| COMPONENTS | YES | NO | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| The facility has a policy and procedure for the regular issuance and exchange of clothing, bedding, linens, and towels. <ul style="list-style-type: none"> The supply of these items exceeds the minimum required for the number of detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Detainee Orientation Handbook, dated Feb. 2007, establishes policy and procedure for the regular issuance and exchange of clothing, bedding, linens and towels. |
| All new detainees are issued clean, temperature-appropriate, presentable clothing during in-processing. Detainees receive: <ul style="list-style-type: none"> One uniform shirt and one pair of uniform pants, or one jumpsuit; One pair of socks; One pair of underwear (Daily change); and One pair of facility-issued footwear. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | New detainees receive three uniforms, three pairs of socks, three pairs of underwear, and one pair of shoes. |
| Additional clothing is available for changing weather conditions, or as seasonally appropriate. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| New detainees are issued clean bedding, linens, and towels. They receive at a minimum: <ul style="list-style-type: none"> One mattress; One blanket; Two sheets; One pillowcase; One towel; and Additional blankets are issued based on local weather conditions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees assigned to special work areas are clothed in accordance with the requirements of the job. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees are provided clean clothing, linen and towels. <ul style="list-style-type: none"> Socks and undergarments - exchanged daily. Outer garments - twice weekly. Sheets - weekly. Towels - weekly. Pillowcases - weekly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Food service detainee volunteer workers are permitted to exchange outer garments daily. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food service volunteer workers are required to exchange outer garments daily. |
| Volunteer detainee workers are permitted to exchange outer garments more frequently. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center complies with this standard. Upon admission to the facility, detainees receive adequate amounts of clean clothing, bedding, linens, and towels. In addition, regular exchanges in compliance with ICE requirements are provided.

_____/ May 15, 2008
Auditor's Signature / Date



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| MARRIAGE REQUESTS | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| POLICY: ALL DETAINEE MARRIAGE REQUESTS WILL RECEIVE CASE-BY-CASE CONSIDERATION FROM ICE MANAGEMENT. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The Field Office considers detainee marriage requests on a case-by-case basis. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA Corporate and Facility Policy 14-7, Inmate/Resident Marriages require that "In accordance with National Detention Standards Marriage Requests, the request for permission to marry must be submitted to the facility administrator. When a detainee submits a marriage request, ICE shall be notified and consulted regarding approval or denial." |
| The Field Office Director reviews every marriage request rejected by a Warden/OIC or IGSA. Rejections are documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| It is standard practice to require a written request for permission to marry. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA Corporate and Facility Policy 14-7.5 "Inmate/Resident Marriages - Procedures," requires that "The inmate/resident and the intended spouse must submit, either jointly or separately, a written request to marry to the Warden/Administrator." |
| The written request includes a signed statement or comparable documentation from the intended spouse, confirming marital intent. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA Corporate and Facility Policy 14-7.5 "Inmate/Resident Marriages - Procedures," requires "The inmate/resident and the intended spouse must submit, either jointly or separately, a written request to marry to the Warden/Administrator." |
| The Warden/OIC provides a written copy of his/her decision to the detainee and his/her legal representative. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| When permission is denied, the Warden/OIC states the basis for his/her decision. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA Corporate and Facility Policy 14-7, Inmate/Resident Marriages requires "If the Warden denies the marriage request, the specific reason will be articulated on Form 14-7A and a copy distributed to the inmate/resident." |
| The Warden/OIC provides the detainee with a place and time to make wedding arrangements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA Corporate and Facility Policy 14-7, Inmate/Resident Marriages requires marriages be held within the facility. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Stewart Detention Center policy and practice ensures that all marriage requests receive a case-by-case consideration from ICE.

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NON-MEDICAL EMERGENCY ESCORTED TRIPS

POLICY: THE IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) MAY PROVIDE DETAINEES WITH STAFF-ESCORTED TRIPS INTO THE COMMUNITY FOR THE PURPOSE OF VISITING CRITICALLY ILL MEMBERS OF THE DETAINEE'S IMMEDIATE FAMILY, OR FOR ATTENDING FUNERALS.

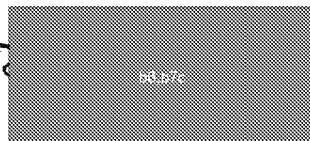
☒ **STANDARD N/A:** CHECK THIS BOX IF ALL ICE NON-MEDICAL EMERGENCY ESCORTED TRIPS ARE HANDLED ONLY BY THE ICE FIELD OFFICE OR SUB-OFFICE IN CONTROL OF THE DETAINEE CASE.

| COMPONENTS | YES | NO | NA | REMARKS |
|--|--------------------------|--------------------------|--------------------------|---------|
| The Field Office Director considers and approves, on a case-by-case basis, trips to an immediate family member's: <ul style="list-style-type: none"> • Funeral; or • Deathbed | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility recognizes mother, father, brother, sister, spouse, child, step-parent, and foster parent as "immediate family". | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The IGSA facility notifies ICE of all detainee requests for non-medical escorts. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The detainee's Deportation Officer reviews the file before forwarding a detainee's request, with recommendation, to the approving official. Each recommendation addresses the individual's suitability for travel; e.g., the kind of supervision required. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Each escort includes at least two officers. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Escorting officers report unexpected situations to the originating facility as a matter of procedure, and the ranking supervisor on duty has the authority to issue instructions for completion of the trip. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Escorting officers have the discretion to increase or decrease minimum restraints in accordance with written procedures and classification level of the detainee. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Escort officers are precluded from accepting gifts/gratuities from a detainee, or detainee's relative or friend for any reason. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Escort officers ensure that detainees: <ul style="list-style-type: none"> • Conduct themselves in a manner that does not bring discredit to the ICE; • Do not violate federal, state, or local laws; • Do not purchase, possess, use, consume, or administer narcotics, other drugs, or intoxicants; • Make no unauthorized phone calls; and • Know they are subject to search, urinalysis, breathalyzer, or comparable test upon return. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Standard procedure requires the immediate return to the facility of any detainee who violates trip rules. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Non-Medical emergency escorted trips are handled only by the ICE Field Office or Sub-office in control of the detainee's case.

60,57c / May 15, 2008
AUDITOR'S SIGNATURE / DATE



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| RECREATION | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|---|
| POLICY: IT IS ICE POLICY TO PROVIDE ACCESS TO RECREATIONAL PROGRAMS AND ACTIVITIES TO ALL ICE DETAINEES, TO THE EXTENT POSSIBLE, UNDER CONDITIONS OF SECURITY AND SUPERVISION THAT PROTECT THEIR SAFETY AND WELFARE. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The facility has a recreation program and facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Stewart Detention Center has a recreation program which is provided through the use of six outdoor recreation yards, one gymnasium, and indoor recreation within each housing unit. |
| A recreational specialist (for facilities with more than 350 detainees) tailors the program activities and offerings to the detainee population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Regular maintenance keeps recreational facilities and equipment in good condition. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The recreational specialist or trained equivalent supervises detainee recreation workers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Recreation Department has four detainees assigned to work in the recreation department. |
| The recreational specialist or trainee equivalent oversees recreation programs for special housing units (SHU) and special-needs detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Dayrooms offer sedentary activities, e.g., board games, cards, television. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Day rooms offer sedentary activities such as board games. |
| Outside activities are restricted to limited-contact sports. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Soccer, basketball, handball, walking, and cardiovascular exercise. |
| Each detainee has the opportunity to participate in daily recreation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees have access to recreation activities outside the housing units for at least one hour daily, 5 days a week. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees have access to recreation activities outside the housing units for one hour a day, seven days a week. |
| Staff checks all items for damage and condition when equipment is returned. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff conducts searches of recreation areas before and after use. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All recreation areas are searched prior to opening and after use. |
| All recreation areas under constant staff supervision. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Supervising staff is equipped with radios. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All staff supervising the recreation activities is equipped with radios. |
| The facility provides detainees in the SHU at least one hour of outdoor recreation time daily, five times per week. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees in disciplinary/administrative segregation receive a written explanation when a panel revokes his/her recreation privileges. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Recreation Specialist stated that the revocation of recreation privileges has not been used as a disciplinary sanction. |
| Special programs or religious activities are available to detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees are periodically shown movies in their housing units. |
| Volunteers are required to sign a waiver of liability before entering a secure portion of the facility where detainees are present. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Volunteers are not utilized in the Stewart Detention Center's Recreation Department. |
| Visitors, relatives or friends are not allowed to serve as volunteers. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Volunteers are not utilized in the Stewart Detention Center's Recreation Department. |

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RECREATION

POLICY: IT IS ICE POLICY TO PROVIDE ACCESS TO RECREATIONAL PROGRAMS AND ACTIVITIES TO ALL ICE DETAINEES, TO THE EXTENT POSSIBLE, UNDER CONDITIONS OF SECURITY AND SUPERVISION THAT PROTECT THEIR SAFETY AND WELFARE.

☒ If outdoor recreation is offered, check this box. No further information is required when outdoor recreation is offered.

If the facility has no outside recreation, are detainees considered for transfer after six months?

- If yes, written procedures ensure timely review of all eligible detainees.

☐☐☐

Case officers make written transfer recommendations about every six-month detainee to the OIC.

☐☐☐

The OIC documents all detainee-transfer decisions, whether yes or no.

☐☐☐

The detainee's written decision for or against an offered transfer documented in his/her A-file.

☐☐☐

Staff notifies the detainee's legal representative of his/her decision to accept/decline a transfer.

☐☐☐

If no recreation is available, the ICE Districts routinely review transfer eligibility for all detainees after 60 days.

☐☐☐

The A-file of every detainee who is held more than 60 days without access to recreation contains either a transfer-waiver signed by the detainee, or the OIC's written determination of the detainee's ineligibility for transfer.

☐☐☐

The detainee's legal representative is notified of the detainee's/OIC's decision.

☐☐☐

☒ ACCEPTABLE

☐ DEFICIENT

☐ AT-RISK

☐ REPEAT FINDING

REMARKS:

The Stewart Detention Center provides ICE detainees with access to recreational programs and activities, under conditions of security and supervision that protect their safety and welfare.

 / May 15, 2008
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| RELIGIOUS PRACTICES | | | | |
|--|-------------------------------------|--------------------------|--------------------------|---|
| POLICY: FACILITIES WILL PROVIDE ICE DETAINEES OF ALL FAITHS WITH REASONABLE AND EQUITABLE OPPORTUNITIES TO PARTICIPATE IN THE PRACTICES OF THEIR FAITH, LIMITED ONLY BY THE CONSTRAINTS OF SAFETY, SECURITY, THE ORDERLY OPERATIONS OF THE FACILITY AND BUDGETARY CONSIDERATIONS. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| Detainees are allowed to engage in religious services. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Space is available for detainees to conduct religious services. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Large group services are typically held in the detainee dining room. Smaller services are also held in the multipurpose rooms in housing units 5 and 6. |
| The facility allows detainees to observe the major "holy days" of their religious faith. • List any exceptions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility accommodates recognized holy-day observances by: • Providing special meals, consistent with dietary restrictions; • Honoring fasting requirements; • Facilitating religious services; and • Allowing activity restrictions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Each detainee is allowed religious items in his/her immediate possession. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Volunteer's credentials are checked and verified before allowing participation in detainee programs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Background investigations are conducted on all volunteers prior to allowing participation in detainee programs. |
| Members of faiths not represented by clergy may conduct their own services within security allowances. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees in the Special Management Unit are allowed to participate in religious practices unless otherwise documented for the safety and security of the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The staff Chaplain makes pastoral rounds through the Special Management Unit on a daily basis. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Detainees of different religious beliefs are provided reasonable and equitable opportunities to participate in the practices of their respective faiths. These opportunities exist for all equally, regardless of the number of practitioners of a given religion or the type of religion practiced. Opportunities are constrained only by concerns about safety, security, the orderly operation of the facility.

_____/ May 15, 2008
AUDITOR'S SIGNATURE / DATE

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VOLUNTARY WORK PROGRAM

POLICY: IN EVERY FACILITY OFFERING A VOLUNTARY WORK PROGRAM, ICE DETAINEES WILL HAVE THE OPPORTUNITY TO WORK AND EARN MONEY BY PARTICIPATING. WHILE NOT LEGALLY REQUIRED, ICE AFFORDS DETAINEE WORKERS BASIC OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) PROTECTIONS.

☐ CHECK HERE IF ICE DETAINEES ARE NOT AUTHORIZED TO WORK AT THE IGSA FACILITY. MARK NA ON FORM G-324A, PAGE 3 AND MOVE TO NEXT SECTION.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|--|
| Does the facility have a voluntary work program? • Do ICE detainees participate? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility has a volunteer work program in which ICE detainees participate. The program is governed by Stewart Detention Center Policy 19.100, Resident Work Programs. |
| Detainee housekeeping meets neatness and cleanliness standards. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sanitation throughout the facility is maintained at high standards. |
| Detainees have the opportunity to participate in special details, however, are never allowed to work outside the secure perimeter. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Written procedures govern selection of detainees for the Voluntary Work Program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The program is governed by Stewart Detention Center Policy 19.100, Resident Work Programs. |
| Where possible, physically and mentally challenged detainees participate in the program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 19.100, Resident Work Programs, requires that "Disabled inmates/residents will be equally considered for positions that they are physically capable of filling. All efforts will be made to create a position that disabled inmates/residents can work". |
| The facility complies with work-hour requirements for detainees, not exceeding: • Eight hours a day and Forty hours a week. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainee volunteers generally work according to fixed schedule. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| If a detainee is removed from a work detail, staff places the written justification for the action in the detainee's detention file. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff, in accordance with written procedure, ensures that detainee volunteers understand their responsibilities as workers before they join the work program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainee responsibilities are outlined in the Pre-Assignment Training that all Volunteer Work Program initiates attend. |
| The voluntary work program meets: • OSHA, NFPA, ACA standards | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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VOLUNTARY WORK PROGRAM

POLICY: IN EVERY FACILITY OFFERING A VOLUNTARY WORK PROGRAM, ICE DETAINEES WILL HAVE THE OPPORTUNITY TO WORK AND EARN MONEY BY PARTICIPATING. WHILE NOT LEGALLY REQUIRED, ICE AFFORDS DETAINEE WORKERS BASIC OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) PROTECTIONS.

☐ CHECK HERE IF ICE DETAINEES ARE NOT AUTHORIZED TO WORK AT THE IGSA FACILITY. MARK NA ON FORM G-324A, PAGE 3 AND MOVE TO NEXT SECTION.

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|---|
| Medical staff screen and formally certify detainee food service volunteers. <ul style="list-style-type: none"> • Before the assignment begins; and • As a matter of written procedure | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainee food service volunteers are housed together in Unit 6, A & B pods. The detainees are medically cleared prior to being assigned to the Food Service Department. Detainees housed in those areas who have not yet received the results of their medical clearance have their cells labeled with a "not yet medically cleared" designation to ensure they are not allowed to be released to work in food service. |
| Detainees receive safety equipment/ training sufficient for the assignment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Safety training is included in the Pre-Assignment Training course. |
| Proper procedure is followed when an ICE detainee is injured on the job. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | In the event that a detainee is injured on the job, the ICE COTR is notified via the COTR Report. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS

Stewart Detention Center policies and practice provides detainees the opportunity to work and earn money, and while not legally required to do so, affords working detainees basic Occupational Safety and Health Administration (OSHA) protections.

☒ b6, b7c / May 15, 2007 ☒ b6, b7c ☒ b6, b7c
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SECTION III. HEALTH SERVICES STANDARDS

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HUNGER STRIKES

POLICY: ALL FACILITIES WILL FOLLOW STANDARD GUIDELINES FOR THE MEDICAL AND ADMINISTRATIVE MANAGEMENT OF ICE DETAINEES ENGAGING IN HUNGER STRIKES. BY MONITORING OF THE HEALTH AND WELFARE OF THE INDIVIDUAL DETAINEES, FACILITIES WILL STRIVE TO SUSTAIN THEIR LIVES.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| When a detainee has refused food for 72 hours, it is standard practice for staff to refer him/her to the medical department. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility immediately refers all hunger-striking detainees to the medical department. |
| CDFs and IGSA's immediately report a hunger strike to the ICE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ICE is on-site and is quickly notified of any change in status of a detainee. |
| The facility has established procedures to ensure staff respond immediately to a hunger strike. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SOP 8.14, Hunger Strike/Force Feeding, outlines the procedures for immediate response. |
| Policy and procedure require that staff isolate a hunger-striking detainee from other detainees. <ul style="list-style-type: none"> If yes, in an observation room? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Initially, policy requires that the detainee be isolated in a single occupancy observation cell. If intake and output are required the detainee will be moved to Health Services observation. |
| Medical personnel are authorized to place a detainee in the Special Management Unit or a locked hospital room. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | See above. |
| Medical staff records the weight and vital signs of a hunger-striking detainee at least once every 24 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Weight and vital signs are taken every day. |
| The OIC of the facility obtains a hunger striker's consent before medical treatment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Consent is required from every hunger-striking detainee for all invasive medical treatment. Non-invasive treatment is covered under the consent form signed while in intake screening. |
| A signed Refusal of Treatment form is required of every detainee who rejects medical evaluation or treatment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Completion of Form DIHS 820, Refusal of Treatment is required for rejection of medical evaluation and treatment. |
| During a hunger strike, staff document and provide the hunger-striking detainee three meals a day. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff maintains the hunger striker's supply of drinking water/other beverages. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| During a hunger strike, staff removes all food items from the hunger striker's living area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All commissary items are removed. |
| Staff is directed to record the hunger striker's fluid intake and food consumption; Does staff always use Hunger Strike Monitoring Form I-839 or similar IGSA form. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility uses DIHS form 839. |
| The medical staff has written procedures for treating hunger strikers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The medical staff procedures are outlined in the LOP 872, Hunger Strike Protocol. |
| Staff documents all treatment attempts, including attempts to persuade hunger striker of medical risks. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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HUNGER STRIKES

POLICY: ALL FACILITIES WILL FOLLOW STANDARD GUIDELINES FOR THE MEDICAL AND ADMINISTRATIVE MANAGEMENT OF ICE DETAINEES ENGAGING IN HUNGER STRIKES. BY MONITORING OF THE HEALTH AND WELFARE OF THE INDIVIDUAL DETAINEES, FACILITIES WILL STRIVE TO SUSTAIN THEIR LIVES.

Staff has received training in identification of hunger strikes. Medical staff receives early training in hunger-strike evaluation and treatment. Staff remains current in evaluation and treatment techniques.



Hunger Strike training is included in pre-employment training and the medical department has training on the medical-specific aspects of hunger strikes. Verification of training was done by reviewing Employment Education Training Records.



ACCEPTABLE



DEFICIENT



AT-RISK



REPEAT FINDING

REMARKS:

There has not been a hunger strike by a detainee in the past year, but the SOP, LOP, and staff training have prepared the staff to respond appropriately when one does occur. A new staff member in the Segregation Unit was able to explain in detail the expected response to a detainee hunger strike.

/ May 15, 2008

AUDITOR'S SIGNATURE / DATE

[Signature]

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| ACCESS TO MEDICAL CARE | | | | |
|--|-------------------------------------|--------------------------|--------------------------|---|
| POLICY: EVERY FACILITY WILL ESTABLISH AND MAINTAIN AN ACCREDITED/ACCREDITATION-WORTHY HEALTH PROGRAM FOR THE GENERAL WELL-BEING OF ICE DETAINEES. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| Facilities operate a health care facility in compliance with state and local laws and guidelines. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility's in-processing procedures for arriving detainees include medical screening. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | DIHS form 795 is used to medically screen all detainees as they are in-processed. |
| All detainees have access to and receive medical care. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sick call request slips are available in all housing units in English and Spanish. The Detainee Handbook has information on how to access medical care. All detainees sign consent for medical care form during intake screening. |
| The facility has access to a PHS/DIHS Managed Health Care Coordinator. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The medical staff includes DIHS PHS medical personnel who communicate frequently with the Health Care Coordinator. |
| The medical staff is large enough to provide, examine, and treat the facility's detainee population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gains in staffing over the past six months have been significant. Only a few clinical positions remain open. There is currently sufficient staff for the current detainee population. |
| The facility has sufficient space and equipment to afford detainee privacy when receiving health care. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There are four exam rooms in medical and an emergency treatment room that can double as a fifth exam room. Privacy is afforded when appropriate. |
| The medical facility has its own restricted-access area. The restricted access area is located within the confines of the secure perimeter. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The medical facility entrance includes a holding/waiting room. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The medical facility's holding/waiting room is under the direct supervision of custodial staff. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There are always two officers assigned in the waiting area. One may have to leave periodically to be of service in the clinic. |
| Detainees in the holding/waiting room have access to a drinking fountain. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The fountain is in the main hall outside the waiting area. Detainees may be escorted out to use it. |
| Medical records are kept apart from other files. They are: <ul style="list-style-type: none"> Secured in a locked area within the medical unit; With physical access restricted to authorized medical staff; and Procedurally, no copies made and placed in detainee files. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The medical records area is in a room inside another locked room. There is always a medical records tech on-duty 24 hours a day. No medical record copies leave the unit without detainee consent. |

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| ACCESS TO MEDICAL CARE | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| POLICY: EVERY FACILITY WILL ESTABLISH AND MAINTAIN AN ACCREDITED/ACCREDITATION-WORTHY HEALTH PROGRAM FOR THE GENERAL WELL-BEING OF ICE DETAINEES. | | | | |
| Pharmaceuticals are stored in a secure area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Narcotics are stored in a metal cabinet on an inside wall of the Pharmacy. All medications are stored in the Pharmacy except for those on the medication cart, and the night stock box. The night stock box meds are inventoried by the pharmacy staff everyday. |
| Medical screening includes a Tuberculosis (TB) test. <ul style="list-style-type: none"> Every arriving detainee receives a TB test during the admission process; Detainee's TB-screening does not occur more than one business day after his/her arrival at the facility; and Detainees not screened are housed separate from the general population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | TB skin testing is not done at this facility. All detainees undergo a digital chest X-Ray that is electronically transmitted for off-site reading. The report is returned within a matter of hours. |
| All detainees receive a mental-health screening upon arrival. It is conducted: <ul style="list-style-type: none"> By a health care provider or specially trained officer; and Before a detainee's assignment to a housing unit. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Mental health screening is done by medical staff during intake screening in the In-processing area. |
| The facility health care provider promptly reviews all I-794s (or equivalent) to identify detainees needing medical attention. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | DIHS form 795, Intake Screening, has a section indicating the disposition of the detainee. Those needing medical or mental health follow-up are referred to the appropriate provider. |
| The health care provider physically examines/assesses arriving detainees within 14 days of admission/arrival at the facility. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | A review of 23 computerized detainee medical records for the month of April 2008, found that six did not have physicals within 14 days of Booking. |
| Detainees in the Special Management Unit have access to health care services. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Nurses make rounds of the cells everyday. Sick call request slips are available from the unit officers. |
| Staff provides detainees with health services (sick call) request slips daily, upon request. <ul style="list-style-type: none"> Request slips are available in languages other than English, including every language spoken by a sizeable number of the facility's detainee population. Service-request slips are delivered in a timely fashion to the health care provider. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sick call request slips are picked up everyday and logged in a binder. The slips are in English and Spanish. |
| The facility has a written plan for the delivery of 24-hour emergency health care when no medical personnel are on duty at the facility, or when immediate outside medical attention is required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There is medical staff on-site 24 hours a day. |
| The plan includes an on-call provider. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A PA/ARNP is on-call after regular working hours. |
| The plan includes a list of telephone numbers for local ambulance and hospital services. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The numbers are available in the medical records area and in the Main Control Room. |

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| ACCESS TO MEDICAL CARE | | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|---|
| POLICY: EVERY FACILITY WILL ESTABLISH AND MAINTAIN AN ACCREDITED/ACCREDITATION-WORTHY HEALTH PROGRAM FOR THE GENERAL WELL-BEING OF ICE DETAINEES. | | | | |
| The plan includes procedures for facility staff to utilize this emergency health care consistent with security and safety. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detention staff is trained to respond to health-related emergencies within a 4-minute response time. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | This is now a part of the facility's LOP 822, Emergency Services. |
| Where staff is used to distribute medication, a health care provider properly trains these officers. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Only licensed medical staff administers medications. |
| The medical unit keeps written records of medication that is distributed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Medications are recorded on a Medication Administration Record (MAR). |
| The Form I-819 (or IGSA equivalent) is used to notify the Warden/Facility of a detainee that has special medical needs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Form DIHS 819 is used. |
| A signed and dated consent form is obtained from a detainee before medical treatment is administered. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | DIHS form 793, Medical Consent Form, is signed by all detainees during intake screening. |
| Detainees use the I-813 (or IGSA equivalent) to authorize the release of confidential medical records to outside sources. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | DIHS form 003, Authorization for Release of Confidential Health Information, is used. |
| The facility health care provider is given advance notice prior to the release, transfer, or removal of a detainee. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainee's medical records or a copy thereof, are available and transferred with the detainee. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | USM form 533, Transfer Summary, is completed and placed in a packet containing multiple summaries of all outgoing detainees. Medications also accompany them. |
| Medical records are placed in a sealed envelope or other container labeled with the detainee's name and A-number and marked "MEDICAL CONFIDENTIAL". | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Transfer Summaries are placed in a confidential-labeled envelope. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Repeat Finding from the October 2007 review: A review of 23 computerized detainee medical records for the month of April 2008, found that six did not have physicals within 14 days of booking. The reason for the missing physicals appears to be a clerical error in scheduling the physical appointments for the following month instead of the current month; for example, a detainee was booked on 4/10/08 and the physical was supposed to be scheduled by 4/22/08 (10-12 days is the target period to be sure they don't go over 14 days). The clerk made a mistake and scheduled the detainee for 5/22/08 instead. This mistake was made repeatedly and may extend to detainees whose files were not reviewed.

Gains in staffing over the past 6 months have been significant. Only a few clinical positions remain open. There is currently sufficient staff for the current detainee population. There is a Physician on-site, 6 Mid-Level Providers, 12 RNs + 2 part-time, 13 LPNs, 3 Medical Records Techs + 1 part-time and 3 Mental Health Providers. There is also a Pharmacist and Tech, a Dentist with Assistant, and administrative personnel.

_____/ May 15, 2008
AUDITOR'S SIGNATURE / DATE



for

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SUICIDE PREVENTION AND INTERVENTION

POLICY: ALL DETENTION STAFF WORKING WITH ICE DETAINEES WILL BE TRAINED TO RECOGNIZE SUICIDE-RISK INDICATORS. STAFF WILL HANDLE POTENTIALLY SUICIDAL INDIVIDUALS WITH SENSITIVITY, SUPERVISION, AND REFERRALS. A CLINICALLY SUICIDAL DETAINEE WILL RECEIVE PREVENTIVE SUPERVISION AND TREATMENT.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|--|
| Every new staff member receives suicide-prevention training. Suicide-prevention training occurs during the employee orientation program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Suicide prevention training is provided during employee orientation. The program is very comprehensive and includes a video, a power point presentation, and handouts. |
| Training prepares staff to: <ul style="list-style-type: none"> Recognize potentially suicidal behavior; Refer potentially suicidal detainees, following facility procedures; and Understand and apply suicide-prevention techniques. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A health-care provider or specially trained officer screens all detainees for suicide potential as part of the admission process. <ul style="list-style-type: none"> Screening does not occur later than one working day after the detainee's arrival. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intake screening occurs on day of arrival in the Intake area. It is performed by RNs, LPNs, or Medical Assistants. Suicide/mental health screening is part of the process. |
| Written procedures cover when and how to refer at-risk detainees to medical staff and procedures are followed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCA policy 9-19, Suicide Prevention/Risk Reduction, covers procedures for referral of potentially suicidal detainees to medical. |
| The facility has a designated isolation room for evaluation and treatment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The two suicide watch cells are located in the Segregation Unit. |
| The designated isolation room does not contain any structures or smaller items that could be used in a suicide attempt. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Medical staff has approved the room for this purpose. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff observes and documents the status of a suicide-watch detainee at least once every 15 minutes. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Documentation of 15-minute checks is required by policy. A review of the Medical Observation 1-on-1 logbook verified compliance. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |


REMARKS:

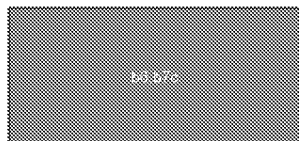
Training and procedures are comprehensive.

A card is issued to each employee to attach to their ID badge - "Warning Signs for Preventing Suicide".

Cells for suicide watch have been identified in the Segregation Unit for reasons of greater security and safety.

Since November 2007, there have been 13 suicide watches. The majority were deemed non-sincere attempts to expedite their cases. One was a psychotic detainee received as a transfer from another facility as suicidal. He was kept on watch and medically treated until deported.

 / May 15, 2008
Auditor's Signature / Date



for

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TERMINAL ILLNESS, ADVANCED DIRECTIVES, AND DEATH

POLICY ALL FACILITIES HOUSING ICE DETAINEES SHALL HAVE POLICIES AND PROCEDURES ADDRESSING THE ISSUES OF TERMINAL ILLNESS OR INJURY, MEDICAL ADVANCED DIRECTIVES, AND DETAINEE DEATH, TO INCLUDE THE PROCEDURES TO ENSURE PROPER NOTIFICATION IS PROVIDED TO ICE OFFICIALS, FAMILY MEMBERS AND OTHER INTERESTED PARTIES IN THE EVENT OF A DETAINEE BECOMING TERMINALLY ILL OR INJURED OR DEATH OF A DETAINEE OCCURS. IN ADDITION, THE POLICY WILL COVER PROCEDURES TO BE TAKEN IF THE DEATH OF A DETAINEE OCCURS WHILE IN TRANSIT.

☐ CHECK THIS BOX IF THE FACILITY DOES NOT ACCEPT ICE DETAINEES WHO ARE SEVERELY OR TERMINALLY ILL. INDICATE NA IN THE APPROPRIATE BOX FOR THIS PORTION OF THE WORKSHEET. ALWAYS COMPLETE ALL REFERENCES TO DETAINEE DEATH AND RELATED NOTIFICATIONS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| Detainees who are chronically or terminally ill are transferred to an appropriate offsite medical facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Any detainee who is discovered upon intake, or after intake, to be severely ill is transferred to the local hospital for evaluation and possible relocation by ICE. |
| The facility or appropriate ICE office promptly notifies the next of kin of the detainee's medical condition, to include: <ul style="list-style-type: none"> The detainee's location; and The limitations placed on visiting. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ICE handles all communication with next-of-kin. |
| There are guidelines addressing the State Advanced Directive Form for Implementing Living Wills and Advanced Directives. <ul style="list-style-type: none"> The guidelines include instructions for detainees who wish to have a living will other than the generic form the DIHS provides or who wishes to appoint another to make advance decisions for him or her. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There is a LOP 199, Terminal Illness/Organ Donation, that covers advanced directives |
| The guidelines provide the detainee the opportunity to have a private attorney prepare the documents. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| There is a policy addressing "Do Not Resuscitate Orders" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | LOP 199, see above. |
| Detainees with a "Do Not Resuscitate" order in the medical record receive maximal therapeutic efforts short of resuscitation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility notifies the DIHS Medical Director and Headquarters' Legal Counsel of the name and basic circumstances of any detainee with a "Do Not Resuscitate" order in the medical record. In the case of IGSA's, this notification is made through the local ICE representative. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | DIHS medical notifies the Medical Director and ICE is notified quickly because they are on-site. |
| The facility has written procedures to address the issues of organ donation by detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | This procedure is addressed in LOP199. |
| The facility has written procedures to notify ICE officials, deceased family members and consulates, when a detainee dies while in Service. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Facility LOP 834, Procedures Following the Death of a Detainee, covers notification of ICE. ICE then contacts the family and consulate. |
| The facility has a policy and procedure to address the death of a detainee while in transport. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There isn't a specific policy, but the CCA policy 9-18, Transportation Procedures, covers procedures for medical emergencies which would also cover a death in transit. |
| At all ICE locations the detainee's remains disposed of in accordance with the provisions detailed in this standard. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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TERMINAL ILLNESS, ADVANCED DIRECTIVES, AND DEATH

POLICY ALL FACILITIES HOUSING ICE DETAINEES SHALL HAVE POLICIES AND PROCEDURES ADDRESSING THE ISSUES OF TERMINAL ILLNESS OR INJURY, MEDICAL ADVANCED DIRECTIVES, AND DETAINEE DEATH, TO INCLUDE THE PROCEDURES TO ENSURE PROPER NOTIFICATION IS PROVIDED TO ICE OFFICIALS, FAMILY MEMBERS AND OTHER INTERESTED PARTIES IN THE EVENT OF A DETAINEE BECOMING TERMINALLY ILL OR INJURED OR DEATH OF A DETAINEE OCCURS. IN ADDITION, THE POLICY WILL COVER PROCEDURES TO BE TAKEN IF THE DEATH OF A DETAINEE OCCURS WHILE IN TRANSIT.

☐ CHECK THIS BOX IF THE FACILITY DOES NOT ACCEPT ICE DETAINEES WHO ARE SEVERELY OR TERMINALLY ILL. INDICATE NA IN THE APPROPRIATE BOX FOR THIS PORTION OF THE WORKSHEET. ALWAYS COMPLETE ALL REFERENCES TO DETAINEE DEATH AND RELATED NOTIFICATIONS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| In the event that neither family nor consulate claims the remains, the Field Office schedules an indigent's burial, consistent with local procedures. <ul style="list-style-type: none"> If the detainee's is a U.S. military veteran, is the Department of Veterans Affairs notified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The local ICE supervisor would contact the Field Office to make arrangements. |
| An original or certified copy of a detainee's death certificate is placed in the subject's a-file. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ICE obtains a copy of the death certificate for the A-file. |
| The facility follows established policy and procedures describing when to contact the local coroner regarding such issues as: <ul style="list-style-type: none"> Performance of an autopsy; Who will perform the autopsy; Obtaining state approved death certificates; and Local transportation of the body. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ICE assumes responsibility for disposition of the body and arranging or allowing any autopsy. |
| ICE staff follows established procedures to properly close the case of a deceased detainee. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

☒ ACCEPTABLE
 ☐ DEFICIENT
 ☐ AT-RISK
 ☐ REPEAT FINDING

REMARKS:

With ICE being present on-site, the facility is able to notify them quickly of a death, and ICE is able to act quickly to take over the post-death arrangements.

[REDACTED] / May 15, 2008
 AUDITOR'S SIGNATURE / DATE

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 [Signature]

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SECTION IV. SECURITY AND CONTROL

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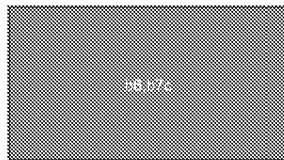
| CONTRABAND | | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| POLICY: ALL DETENTION FACILITIES WILL ENSURE THE PROPER HANDLING AND DISPOSAL OF ALL CONTRABAND. DOCUMENTATION OF CONTRABAND DESTRUCTION IS REQUIRED. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The facility follows a written procedure for handling illegal contraband. Staff inventory, hold, and report it when necessary to the proper authority for action/possible seizure. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 9-6, effective date October 1, 2006, Contraband Control, establishes procedures for handling illegal contraband. |
| Contraband that is government property is retained as evidence for potential disciplinary action or criminal prosecution. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff returns property not needed as evidence to the proper authority. Written procedures cover the return of such property. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Confiscation and Disposition of Contraband, Form 9-6C is utilized for the purpose of documentation regarding final disposition of contraband. |
| Altered property is destroyed following documentation and using established procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Before confiscating religious items, the OIC or designated investigator contacts a religious authority. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff follows written procedures when destroying hard contraband that is illegal. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Policy does not provide written procedures for staff to follow when destroying hard contraband that is illegal. |
| Hard contraband that is illegal (under criminal statutes) may be retained and used for official use, e.g. training purposes. If yes, under specific circumstances and using specified written procedures. Hard contraband is secured when not in use. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The facility does not retain contraband that is illegal for official use, e.g., training. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Policy does not provide written procedures for staff to follow when destroying hard contraband that is illegal.

The facility does not retain contraband that is illegal for official use, e.g., training.

_____/May 15, 2008
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DETENTION FILES

POLICY: EVERY FACILITY WILL CREATE A DETENTION FILE FOR EVERY ICE DETAINEE BOOKED INTO THE FACILITY, EXCLUDING ONLY DETAINEES SCHEDULED TO DEPART WITHIN 24 HOURS. THE DETENTION FILE WILL CONTAIN COPIES AND, IN SOME CASES, THE ORIGINAL OF SPECIFIED DOCUMENTS CONCERNING THE DETAINEE'S STAY IN THE FACILITY: CLASSIFICATION SHEET, MEDICAL QUESTIONNAIRE, PROPERTY INVENTORY SHEET, DISCIPLINARY DOCUMENTS, ETC.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---|
| A detention file is created for every new arrival whose stay will exceed 24 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detention files are created for all detainees in R&D during intake. |
| The detainee detention file contains either originals or copies of documentation and forms generated during the admissions process. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The detention files maintain original documentation for each detainee. |
| The detainee's detention file also contains documents generated during the detainee's custody. <ul style="list-style-type: none"> • Special requests • Any G-589s and/or I-77s closed-out during the detainee's stay • Disciplinary forms/Segregation forms • Grievances, complaints, and the disposition(s) of same | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The detention files are located and maintained in a secure area. If not, the cabinets are lockable and distribution of the keys is limited to supervisors. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Records Clerk maintains all files in locked cabinets in the file room. |
| The detention file remains active during the detainee's stay. When the detainee is released from the facility, staff adds copies of completed release documents, the original closed-out receipts for property and valuables, the original I-385 or equivalent, and other documentation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Record Clerk verifies the accuracy of the discharge file by cross checking the A number with the detainee data in the Offender Management System (OMS). |
| The officer closing the detention file makes a notation that the file is complete and ready to be archived. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Record Clerk maintains a log book with notations that the file is ready to be archived. |
| Staff makes copies and sends documents from the file when properly requested by supervisory personnel at the receiving facility or office. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Records Clerk provides ICE with copies of the R&D checklist, property inventory form, and trust fund receipt. |
| Appropriate staff has access to the detention files, and other departmental requests are accommodated by making a request for the file. Each file is properly logged out and in by a representative of the responsible department. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There is limited staff access to the records office. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Detainee files are maintained in a secure area with a high level of accountability. The Records Clerk maintains detailed notes on the status and disposition of all detainee files.

_____/ May 15, 2008
AUDITOR'S SIGNATURE / DATE

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| DISCIPLINARY POLICY | | | | |
|---|-------------------------------------|--------------------------|--------------------------|---|
| POLICY: ALL FACILITIES HOUSING ICE DETAINEES ARE AUTHORIZED TO IMPOSE DISCIPLINE ON DETAINEES WHOSE BEHAVIOR IS NOT IN COMPLIANCE WITH FACILITY RULES AND REGULATIONS. | | | | |
| COMPONENTS | Y | N | NA | REMARKS |
| The facility has a written disciplinary system using progressive levels of reviews and appeals. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility has adopted the INS Detention Standard, Disciplinary Policy, dated September 20, 2000, to regulate their disciplinary system. |
| The facility rules state that disciplinary action shall not be capricious or retaliatory. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Written rules prohibit staff from imposing or permitting the following sanctions: <ul style="list-style-type: none"> • corporal punishment • deviations from normal food service • clothing deprivation • bedding deprivation • denial of personal hygiene items • loss of correspondence privileges • deprivation of physical exercise | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The rules of conduct, sanctions, and procedures for violations are defined in writing and communicated to all detainees verbally and in writing. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The following items are conspicuously posted in Spanish and English, and other dominate languages used in the facility: <ul style="list-style-type: none"> • Rights and Responsibilities • Prohibited Acts • Disciplinary Severity Scale • Sanctions | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| When minor rule violations or prohibited acts occur, informal resolutions are encouraged. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Shift supervisors are permitted to informally resolve minor rule violations. |
| Incident reports and Notice of Charges are promptly forwarded to the designated supervisor. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Incident reports are investigated within 24 hours of the incident. The Unit Disciplinary Committee (UDC) or equivalent does not convene before an investigation ends. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| An intermediate disciplinary process is used to adjudicate minor infractions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A three member Unit Disciplinary Committee (UDC), including the unit manager, case manager, and correctional counselor, is used to adjudicate minor infractions. |
| A disciplinary panel (or equivalent in IGSA's) adjudicates infractions. The panel: <ul style="list-style-type: none"> • Conducts hearings on all charges and allegations referred by the UDC; • Considers written reports, statements, physical evidence, and oral testimony; • Hears pleadings by detainees and staff representatives; • Bases its findings on the preponderance of evidence; and • Imposes only authorized sanctions | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Two hearings were conducted by the Institution Disciplinary Panel which was not referred by the UDC. Policy changes were immediately implemented to prevent recurrence of this situation. |
| A staff representative is available if requested for a detainee facing a disciplinary hearing. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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DISCIPLINARY POLICY

POLICY: ALL FACILITIES HOUSING ICE DETAINEES ARE AUTHORIZED TO IMPOSE DISCIPLINE ON DETAINEES WHOSE BEHAVIOR IS NOT IN COMPLIANCE WITH FACILITY RULES AND REGULATIONS.

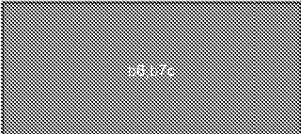
| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|---------|
| The facility permits hearing postponements or continuances when conditions warrant such a continuance. Reasons are documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The duration of punishment set by the OIC, as recommended by the disciplinary panel, does not exceed established sanctions. The maximum time in disciplinary segregation is limited to 60 days for a single offense. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Written procedures govern the handling of confidential-informant information. Standards include criteria for recognizing "substantial evidence" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All forms relevant to the incident, investigation, committee/panel reports, etc., are completed and distributed as required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center staff imposes discipline on detainees whose behavior is not in compliance with facility rules and regulations.

Two hearings were conducted by the Institution Disciplinary Panel which was not referred by the UDC. Policy changes were immediately implemented to prevent recurrence of this situation.

 / May 15, 2008
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EMERGENCY (CONTINGENCY) PLANS

POLICY ALL FACILITIES HOLDING ICE DETAINEES WILL RESPOND TO EMERGENCIES WITH A PREDETERMINED STANDARDIZED PLAN TO MINIMIZE THE HARMING OF HUMAN LIFE AND THE DESTRUCTION OF PROPERTY. IT IS RECOMMENDED THAT SPCs AND CDFs ENTER INTO AGREEMENT, VIA MEMORANDUM OF UNDERSTANDING (MOU), WITH FEDERAL, LOCAL AND STATE AGENCIES TO ASSIST IN TIMES OF EMERGENCY.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|---|
| Policy precludes detainees or detainee groups from exercising control or authority over other detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Policy precludes detainees or detainee groups from exercising control or authority over other detainees. |
| Detainees are protected from: <ul style="list-style-type: none"> Personal abuse Corporal punishment Personal injury Disease Property damage Harassment from other detainees | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center procedures protect detainees from personal abuse; corporal punishment; personal injury; disease; property damage; and harassment from other detainees. |
| Staff is trained to identify signs of detainee unrest. <ul style="list-style-type: none"> What type of training and how often? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Staff receives training to identify signs of detainee unrest in pre-service training. |
| Staff effectively disseminates information on facility climate, detainee attitudes, and moods to the Officer In Charge (OIC) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Unit activity logs are utilized to disseminate information from shift to shift and from staff to staff. |
| There is a designated person or persons responsible for emergency plans and their implementation. Sufficient time is allotted to the person or group for development and implementation of the plans. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Chief of Security is responsible for emergency plans and their implementation. |
| The plans address the following issues: <ul style="list-style-type: none"> Confidentiality Accountability (copies and storage locations) Annual review procedures and schedule Revisions | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Contingency plans are considered confidential and numbered for accountability. |
| Contingency plans include a comprehensive general section with procedures applicable to most emergency situations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility has cooperative contingency plans with applicable: <ul style="list-style-type: none"> Local law enforcement agencies State agencies Federal agencies | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All staff receives copies of Hostage Situation Management policy and procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff is trained to disregard instructions from hostages, regardless of rank. Within 24 hours after release, hostages are screened for medical and psychological effects. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center staff receives comprehensive training regarding hostage situations. |
| Emergency plans include emergency medical treatment for staff and detainees during and after an incident. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Food service maintains at least 3 days' worth of emergency meals for staff and detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Written plans identify locations of shut-off valves and switches for all utilities (water, gas, electric). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Emergency plans identify locations of shut-off valves and switches and valves for all utilities. The plans include pictures of those which could be difficult to locate. |

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EMERGENCY (CONTINGENCY) PLANS

POLICY ALL FACILITIES HOLDING ICE DETAINEES WILL RESPOND TO EMERGENCIES WITH A PREDETERMINED STANDARDIZED PLAN TO MINIMIZE THE HARMING OF HUMAN LIFE AND THE DESTRUCTION OF PROPERTY. IT IS RECOMMENDED THAT SPCs AND CDFs ENTER INTO AGREEMENT, VIA MEMORANDUM OF UNDERSTANDING (MOU), WITH FEDERAL, LOCAL AND STATE AGENCIES TO ASSIST IN TIMES OF EMERGENCY.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|--|
| Written procedures cover: <ul style="list-style-type: none"> • Work/Food Strike • Disturbances • Escapes • Bomb Threats • Adverse Weather • Internal Searches • Facility Evacuation • Detainee Transportation System Plan • Internal Hostages • Civil Disturbances | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Written procedures regarding Civil Disturbances and Internal Searches have been implemented in addition to the other required plans. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Stewart Detention Center Emergency (contingency) plans will allow staff to respond to emergencies with a predetermined standardized plan to minimize the harming of human life and the destruction of property.

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 AUDITOR'S SIGNATURE / DATE

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for

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ENVIRONMENTAL HEALTH AND SAFETY

POLICY: EVERY FACILITY WILL CONTROL FLAMMABLE, TOXIC, AND CAUSTIC MATERIALS THROUGH A HAZARDOUS MATERIALS PROGRAM. THE PROGRAM WILL INCLUDE, AMONG OTHER THINGS, THE IDENTIFICATION AND LABELING OF HAZARDOUS MATERIALS IN ACCORDANCE WITH APPLICABLE STANDARDS (E.G., NATIONAL FIRE PROTECTION ASSOCIATION [NFPA]); IDENTIFICATION OF INCOMPATIBLE MATERIALS, AND SAFE-HANDLING PROCEDURES

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| The facility has a system for storing, issuing, and maintaining inventories of hazardous materials. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous chemicals are stored in accordance with NFPA and OSHA requirements. Incompatible chemicals are stored in separate locations. Products, sold to detainees through the commissary, do not contain hazardous levels of toxic, flammable, or caustic substances. |
| Constant inventories are maintained for all flammable, toxic, and caustic substances used/stored in each section of the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The manufacturer's Material Safety Data Sheet (MSDS) file is up-to-date for every hazardous substance used. <ul style="list-style-type: none"> The files list all storage areas, and include a plant diagram and legend. The MSDSs and other information in the files are available to personnel managing the facility's safety program. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All personnel using flammable, toxic, and/or caustic substances follow the prescribed procedures. They: <ul style="list-style-type: none"> Wear personal protective equipment; and Report hazards and spills to the designated official. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The MSDSs are readily accessible to staff and detainees in work areas. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | MSDSs were not readily available for two chemical products in the medical clinic. The MSDS for one of the chemicals was found approximately two hours after the initial request. The other MSDS was reportedly not available because it had been recently purchased. |
| Hazardous materials are always issued under proper supervision. <ul style="list-style-type: none"> Quantities are limited; and Staff always supervises detainees using these substances. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All "flammable" and "combustible" materials (liquid and aerosol) are stored and used according to label recommendations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Lighting fixtures and electrical equipment installed in storage rooms and other hazardous areas meet National Electrical Code requirements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility has sufficient ventilation, and provides and ensures clean air exchanges throughout all buildings. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Vents, return vents, and air conditioning ducts are not blocked or obstructed in cells or anywhere in the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Living units are maintained at appropriate temperatures in accordance with industry standards. (68 to 74 degrees in the winter and 72 to 78 degrees in the summer.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Shower and sink water temperatures do not exceed the industry standard of 120 degrees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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ENVIRONMENTAL HEALTH AND SAFETY

POLICY: EVERY FACILITY WILL CONTROL FLAMMABLE, TOXIC, AND CAUSTIC MATERIALS THROUGH A HAZARDOUS MATERIALS PROGRAM. THE PROGRAM WILL INCLUDE, AMONG OTHER THINGS, THE IDENTIFICATION AND LABELING OF HAZARDOUS MATERIALS IN ACCORDANCE WITH APPLICABLE STANDARDS (E.G., NATIONAL FIRE PROTECTION ASSOCIATION [NFPA]); IDENTIFICATION OF INCOMPATIBLE MATERIALS, AND SAFE-HANDLING PROCEDURES

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|-------------------------------------|---|
| All toxic and caustic materials are stored in their original containers in a secure area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Excess flammables, combustibles, and toxic liquids are disposed of properly and in accordance with MSDSs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff directly supervise and account for products with methyl alcohol. Staff receives a list of products containing diluted methyl alcohol, e.g., shoe dye. All such products are clearly labeled. "Accountability" includes issuing such products to detainees in the smallest workable quantities. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No products containing methyl alcohol were observed during the audit. |
| Every employee and detainee using flammable, toxic, or caustic materials receives advance training in their use, storage, and disposal. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility complies with the most current edition of applicable codes, standards, and regulations of the National Fire Protection Association and the Occupational Safety and Health Administration (OSHA). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A technically qualified officer conducts the fire and safety inspections. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The Safety Office (or officer) maintains files of inspection reports. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Note: the Safety Manager is an OSHA General Industry Outreach Trainer. As such, he is qualified to conduct 10- and 30-hour general industry outreach training to staff. |
| The facility has an approved fire prevention, control, and evacuation plan. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The plan has been approved by the local Fire Marshall. |
| The plan requires: <ul style="list-style-type: none"> Monthly fire inspections; Fire protection equipment strategically located throughout the facility; Public posting of emergency plans with accessible building/room floor plans; Exit signs and directional arrows; and An area-specific exit diagram conspicuously posted in the diagrammed area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Fire drills are conducted and documented monthly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A sanitation program covers barbering operations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The barber shop has the facilities and equipment necessary to meet sanitation requirements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The sanitation standards are conspicuously posted in the barbershop. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Written procedures regulate the handling and disposal of used needles and other sharp objects. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The handling and disposal of used needles and other sharp objects is addressed in policy number 8-10, dated May 1, 2008. |
| All items representing potential safety or security risks are inventoried and a designated individual checks this inventory weekly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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ENVIRONMENTAL HEALTH AND SAFETY

POLICY: EVERY FACILITY WILL CONTROL FLAMMABLE, TOXIC, AND CAUSTIC MATERIALS THROUGH A HAZARDOUS MATERIALS PROGRAM. THE PROGRAM WILL INCLUDE, AMONG OTHER THINGS, THE IDENTIFICATION AND LABELING OF HAZARDOUS MATERIALS IN ACCORDANCE WITH APPLICABLE STANDARDS (E.G., NATIONAL FIRE PROTECTION ASSOCIATION [NFPA]); IDENTIFICATION OF INCOMPATIBLE MATERIALS, AND SAFE-HANDLING PROCEDURES

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| Standard cleaning practices include: <ul style="list-style-type: none"> Using specified equipment; cleansers; disinfectants and detergents. An established schedule of cleaning and follow-up inspections. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility follows standard cleaning procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Spill kits are readily available. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A licensed medical waste contractor disposes of infectious/bio-hazardous waste. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff is trained to prevent contact with blood and other body fluids and written procedures are followed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Do the methods for handling/disposing of refuse meet all regulatory requirements? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The Stewart Detention Center fails to ensure compliance with EPA 40 CFR 273 concerning the proper disposal of spent fluorescent bulbs. The bulbs should be tested for toxicity (TCLP test) and disposed of accordingly. In addition, staff who handle and store used bulbs have not received training required by the EPA. |
| A licensed/Certified/Trained pest-control professional inspects for rodents, insects, and vermin. <ul style="list-style-type: none"> At least monthly. The pest-control program includes preventative spraying for indigenous insects. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pest inspection and spraying services are provided monthly by Terminix. |
| Drinking water and wastewater is routinely tested according to a fixed schedule. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Drinking water is tested by the local municipality. |
| Emergency power generators are tested at least every two weeks. <ul style="list-style-type: none"> Other emergency systems and equipment receive testing at least quarterly. Testing is followed-up with timely corrective actions (repairs and replacements). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

MSDSs are not readily available to staff and detainees in the medical clinic.

The Stewart Detention Center fails to ensure compliance with EPA 40 CFR 273 concerning the proper disposal of spent fluorescent bulbs. The bulbs should be tested for toxicity (TCLP test) and disposed of accordingly. In addition, staff who handle and store used bulbs have not received training required by the EPA.

May 15, 2008
Auditor's Signature / Date

Signature

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HOLD ROOMS IN DETENTION FACILITIES

POLICY: HOLD ROOMS WILL BE USED ONLY FOR TEMPORARY DETENTION OF DETAINEES AWAITING REMOVAL, TRANSFER, EOIR HEARINGS, MEDICAL TREATMENT, INTRA-FACILITY MOVEMENT, OR OTHER PROCESSING INTO OR OUT OF THE FACILITY.

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|-------------------------------------|--|
| The hold rooms are situated within the secure perimeter. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The hold rooms are situated within the secure perimeter. |
| The hold rooms are well ventilated, well lighted, and all activating switches are located outside the room. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The hold rooms contain sufficient seating for the number of detainees held. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There was sufficient seating for the number of detainees observed in holding cells during this review. |
| Bunks, cots, beds, or other related make-shift sleeping apparatus are precluded from use inside hold rooms. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The walls and ceilings of the hold rooms are tamper and escape proof. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Individuals are not held in hold rooms for more than 12 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Male and females are segregated from each other. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | There are no female detainees housed at this facility. |
| Detainees under the age of 18 are not held with adult detainees. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees under the age of 18 are not housed at this facility. If identified during admission as being under age they are immediately placed in the Special Management Unit until transferred. |
| Detainees are provided with basic personal hygiene items such as water, soap, toilet paper, cups for water, feminine hygiene items, diapers and wipes. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| In older facilities, officers are within visual or audible range to allow detainees access to toilet facilities on a regular basis. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All detainees are given a pat down search for weapons or contraband before being placed in the room. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Officers closely supervise the detention hold rooms using direct supervision (Irregular visual monitoring). <ul style="list-style-type: none"> Hold rooms are irregularly monitored every 15 minutes. Unusual behavior or complaints are noted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Holding cells are monitored every 15 minutes. A written record of monitoring is completed. |
| When the last detainee has been removed from the hold room, it is given a thorough inspection. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| There is a written evacuation plan that includes a designated officer to remove detainees from hold rooms in case of fire and/or building evacuation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| An appropriate emergency service is called immediately upon a determination that a medical emergency may exist. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Emergency Response Teams are on duty at all times. |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Hold rooms at the Stewart Detention Center are used only for temporary detention of detainees awaiting removal, transfer, EOIR hearings, medical treatment, intra-facility movement, or other processing into or out of the facility.

There are no female detainees housed at the Stewart Detention Center.

 / May 15, 2008
AUDITOR'S SIGNATURE / DATE

 b6, b7c

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**KEY AND LOCK CONTROL
(SECURITY, ACCOUNTABILITY AND MAINTENANCE)**

POLICY IT IS THE POLICY OF THE ICE SERVICE TO MAINTAIN AN EFFICIENT SYSTEM FOR THE USE, ACCOUNTABILITY AND MAINTENANCE OF ALL KEYS AND LOCKS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| The security officer[s], or equivalent in IGSA's, has attended an approved locksmith training program. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The staff member assigned responsibility for key and lock control policy implementation has not attended an approved locksmith training program. Training presented by Southern Steel has been scheduled for July 22-25, 2008. |
| The security officer, or equivalent in IGSA's, has responsibility for all administrative duties and responsibilities relating to keys, locks etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The security officer, or equivalent in IGSA's, provides training to employees in key control. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The Lieutenant previously assigned to this position provides staff training regarding key and lock control. Staff currently assigned will assume this responsibility upon completion of approved training. |
| The security officer, or equivalent in IGSA's, maintains inventories of all keys, locks and locking devices. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The security officer follows a preventive maintenance program and maintains all preventive maintenance documentation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Facility policies and procedures address the issue of compromised keys and locks. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The security officer, or equivalent in IGSA's, develops policy and procedures to ensure safe combinations integrity. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Staff assigned responsibility for key and lock control indicate they were not involved in the development of procedures regarding safe combination integrity. |
| Only dead bolt or dead lock functions are used in detainee accessible areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Only authorized locks (as specified in the Detention Standard) are used in detainee accessible areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No unauthorized locks were observed in use in detainee accessible areas. |
| Grand master keying systems are prohibited. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b2High |
| All worn or discarded keys and locks are cut up and properly disposed of. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Padlocks and/or chains are prohibited from use on cell doors. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The entrance/exit door locks to detainee living quarters, or areas with an occupant load of 50 or more people, conform to: <ul style="list-style-type: none"> Occupational Safety and Environmental Health Manual, Ch. 3; National Fire Protection Association Life Safety Code 101. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The operational keyring is sufficient to accommodate all the facility key rings, including keys in use, and is located in a secure area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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**KEY AND LOCK CONTROL
(SECURITY, ACCOUNTABILITY AND MAINTENANCE)**

POLICY IT IS THE POLICY OF THE ICE SERVICE TO MAINTAIN AN EFFICIENT SYSTEM FOR THE USE, ACCOUNTABILITY AND MAINTENANCE OF ALL KEYS AND LOCKS.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| Procedures are in place to ensure that key rings are: <ul style="list-style-type: none"> Identifiable; The numbers of keys are cited; and Keys cannot be removed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Emergency keys are available for all areas of the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facilities use a key accountability system. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Authorization is necessary to issue any restricted key. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Shift supervisor authorization must be utilized for issue of any restricted key. |
| Individual gun lockers are provided. <ul style="list-style-type: none"> They are located in an area that permits constant officer observation. In an area that does not allow detainee or public access. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b2:high |
| The facility has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All staff members are trained and held responsible for adhering to proper procedures for the handling of keys. <ul style="list-style-type: none"> Issued keys are returned immediately in the event an employee inadvertently carries a key ring home. When a key or key ring is lost, misplaced, or not accounted for, the shift supervisor is immediately notified. Detainees are not permitted to handle keys assigned to staff. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b2:high |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The staff member assigned responsibility for key and lock control policy implementation has not attended an approved locksmith training program. Training presented by Southern Steel has been scheduled for July 22-25, 2008.

Staff assigned responsibility for key and lock control indicate they were not involved in the development of procedures regarding safe combination integrity.

b2:high

b2:high

b6, b7c

/ May 15, 2008

AUDITOR'S SIGNATURE / DATE

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for

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POPULATION COUNTS

POLICY: ALL DETENTION FACILITIES SHALL ENSURE AROUND-THE-CLOCK ACCOUNTABILITY FOR ALL DETAINEES. THIS REQUIRES THAT THEY CONDUCT AT LEAST ONE FORMAL COUNT OF THE DETAINEE POPULATION PER SHIFT, WITH ADDITIONAL FORMAL AND INFORMAL COUNTS CONDUCTED AS NECESSARY.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|--|
| Staff conduct a formal count at least once each shift. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Formal counts are conducted at 1:00 a.m.; 4:00 a.m.; 7:00 a.m.; 1:00 p.m.; 3:00 p.m.; 7:00 p.m.; and 11:00 p.m. |
| Activities cease or are strictly controlled while a formal count is being conducted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 9-13, Count Principles and Procedures regulate count procedures. Detainees on out count status from living units are properly counted by security staff. |
| Certain operations cease during formal counts. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All movement ceases for the duration of a formal count. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Formal counts in all units take place simultaneously. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainee participation in counts is prohibited. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A face-to-photo count follows each unsuccessful recount. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No unsuccessful recount was observed during this review. Photo/roster counts are conducted twice daily. |
| Officers positively identify each detainee before counting him/her as present. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Staff was observed utilizing detainee identification cards to ensure accurate accountability. |
| Written procedures cover informal and emergency counts. • They are followed during informal counts and emergencies. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The control officer (or other designated position) maintains an out - count record of all detainees temporarily leaving the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | These out-counts are maintained by the shift supervisors rather than the control room officer. |
| This training is documented in each officer's training folder. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

The Stewart Detention Center Staff ensure around-the-clock accountability for all detainees. They conduct at least one formal count of the detainee population per shift, with additional formal and informal counts conducted as necessary.

b6, b7c / May 15, 2008
AUDITOR'S SIGNATURE / DATE

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[Signature]

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POST ORDERS

POLICY: ICE PROVIDES OFFICERS ALL NECESSARY GUIDANCE FOR CARRYING OUT THEIR DUTIES. THIS GUIDANCE INCLUDES THE POST ORDERS ESTABLISHED FOR EVERY POST, WHICH ARE REVIEWED AT LEAST ANNUALLY, AND GIVEN TO EACH OFFICER UPON ASSIGNMENT TO THAT POST.

| COMPONENTS | Y | N | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|--|
| Every fixed post has a set of post orders. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Post orders are maintained on each post observed during the review. |
| Each set contains the latest inserts (emergency memoranda, etc.) and revisions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 9-10 establishes procedures regarding post orders. |
| One individual or department is responsible for keeping all post-orders current with revisions that take place between reviews. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Chief of Security and staff are responsible for keeping post-orders current and making recommended revisions to the Warden. |
| The IGSA maintains a complete set (central file) of post orders. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Master hard copies as well as computer files are maintained. Staff can access post orders on the facility computer shared drive "F". |
| The central file is accessible to all staff. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The OIC or Contract / IGSA equivalent initiates/authorizes all post-order changes. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Warden authorizes all post order changes. |
| The OIC or Contract / IGSA equivalent has signed and dated the last page of every section. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Front page rather than last. |
| A review/updating/reissuing of post orders occurs regularly and at a minimum, annually. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2008 updates are written and awaiting CCA approval. |
| Procedures keep post orders and logbooks secure from detainees at all times. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Every armed-post officer qualifies with the post weapon(s) before assuming post duty. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Armed-post post orders provide instructions for escape attempts. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Although armed, staff may not utilize weapons (deadly force) to prevent an escape unless an immediate threat exists. |
| The post orders for housing units track the event schedule. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Housing-unit post officers record all detainee activity in a log. The post order includes instructions on maintaining the logbook. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Stewart Detention Center provides officers all necessary guidance for carrying out their duties. This guidance includes the post orders established for every post, which are reviewed at least annually, and given to each officer upon assignment to that post.

b6, b7c May 15, 2008
AUDITOR'S SIGNATURE / DATE

b6, b7c

[Handwritten Signature]

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SECURITY INSPECTIONS

POLICY: POST ASSIGNMENTS IN THE FACILITY'S HIGH-RISK AREAS, WHERE SPECIAL SECURITY PROCEDURES MUST BE FOLLOWED, WILL BE RESTRICTED TO EXPERIENCED PERSONNEL WITH A THOROUGH GROUNDING IN FACILITY OPERATIONS.

| COMPONENTS | YES | NO | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|--|
| The facility has a comprehensive security inspection policy. The policy specifies: <ul style="list-style-type: none"> • Posts to be inspected; • Required inspection forms; • Frequency of inspections; • Guidelines for checking security features; and • Procedures for reporting weak spots, inconsistencies, and other areas needing improvement | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 9-7 regulates and establishes procedures regarding security inspections. |
| Every officer is required to conduct a security check of his/her assigned area. The results are documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Documentation of security inspections is kept on file. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | In addition to inspection forms various logs are utilized to document security inspections. |
| Procedures ensure that recurring problems and a failure to take corrective action are reported to the appropriate manager. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Policy establishes procedures to ensure that recurring problems and a failure to take corrective action are reported to the appropriate manager. |
| The front-entrance officer checks the ID of everyone entering or exiting the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All visits are officially recorded in a visitor logbook or electronically recorded. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility has a secure visitor pass system. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Every Control Center officer receives specialized training. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The Control Center is staffed around the clock. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Policy restricts staff access to the Control Center. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Staff access to the Control Center is strictly controlled. |
| Detainees are restricted from access to the Control Center. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Communications are centralized in the Control Center. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Officers monitor all vehicular traffic entering and leaving the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b2+High |
| The facility maintains a log of all incoming and departing vehicles to sensitive areas of the facility. Each entry contains: <ul style="list-style-type: none"> • The driver's name; • Company represented; • Vehicle contents; • Delivery date and time; • Date and time out; • Vehicle license number; and • Name of employee responsible for the vehicle during the visit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b2+High |
| Officers thoroughly search each vehicle entering and leaving the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The facility has a written policy and procedures to prevent the introduction of contraband into the facility or any of its components. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Tools being taken into the secure area of the facility are inventoried before entering and prior to departure. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 9-8 provides for tool inventories and control procedures. |
| The SMU entrance has a sally port. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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SECURITY INSPECTIONS

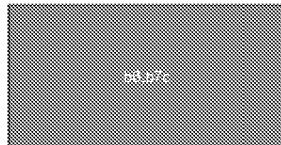
POLICY: POST ASSIGNMENTS IN THE FACILITY'S HIGH-RISK AREAS, WHERE SPECIAL SECURITY PROCEDURES MUST BE FOLLOWED, WILL BE RESTRICTED TO EXPERIENCED PERSONNEL WITH A THOROUGH GROUNDING IN FACILITY OPERATIONS.

| COMPONENTS | YES | NO | NA | REMARKS |
|--|-------------------------------------|--------------------------|--------------------------|--|
| Written procedures govern searches of detainee housing units and personal areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy 9-5, Searches of Inmate/Residents and Various Locations, provides written procedures which govern searches of detainee housing units and personal areas. |
| Housing area searches occur at irregular times. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Every search of the SMU and other housing units is documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cell searches are documented on daily activity sheets. |
| Storage and supply rooms, walls, light and plumbing fixtures, accesses, and drains, etc., undergo frequent, irregular searches. These searches are documented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Walls, fences, and exits, including exterior windows, are inspected for defects once each shift. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Daily procedures include: <ul style="list-style-type: none"> • Perimeter alarm system tests; • Physical checks of the perimeter fence; and • Documenting the results. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Visitation areas receive frequent, irregular inspections. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> DEFICIENT <input type="checkbox"/> AT-RISK <input type="checkbox"/> REPEAT FINDING | | | | |

REMARKS:

Post assignments in the Stewart Detention Center's high-risk areas, where special security procedures must be followed, are restricted to experienced personnel with a thorough grounding in the facility operations.

 / May 15, 2008
AUDITOR'S SIGNATURE / DATE



for

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**SPECIAL MANAGEMENT UNIT (SMU)
ADMINISTRATIVE SEGREGATION**

POLICY: THE SPECIAL MANAGEMENT UNIT REQUIRED IN EVERY FACILITY ISOLATES CERTAIN DETAINEES FROM THE GENERAL POPULATION. THE SPECIAL MANAGEMENT UNIT WILL CONSIST OF TWO SECTIONS. ONE, ADMINISTRATIVE SEGREGATION, HOUSES DETAINEES ISOLATED FOR THEIR OWN PROTECTION; THE OTHER FOR DETAINEES BEING DISCIPLINED FOR WRONGDOING (SEE THE "SPECIAL MANAGEMENT UNIT [DISCIPLINARY SEGREGATION]" STANDARD).

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|---|
| The Administrative Segregation unit provides non-punitive protection from the general population and individuals undergoing disciplinary segregation. <ul style="list-style-type: none"> Detainees are placed in the SMU (administrative) in accordance with written criteria. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stewart Detention Center Policy, 10-100, Organization and Administration of Segregation Areas, defines requirements for the operation of security and disciplinary segregation units. |
| In exigent circumstances, staff may place a detainee in the SMU (administrative) before a written order has been approved. <ul style="list-style-type: none"> A copy of the order given to the detainee within 24 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The OIC (or equivalent) regularly reviews the status of detainees in administrative detention. <ul style="list-style-type: none"> A supervisory officer conducts a review within 72 hours of the detainee's placement in the SMU (administrative). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A supervisory officer conducts another review after the detainee has spent seven days in administrative segregation, and: <ul style="list-style-type: none"> Every week thereafter for the first month; and Every 30 days after the first month. Does each review include an interview with the detainee? Is a written record made of the decision and the justification? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Reviews are conducted on the Segregation Confinement Record/Review; form 10-100A. Reviews do include interviews with the detainee. |
| The detainee is given a copy of the decision and justification for each review. <ul style="list-style-type: none"> The detainee is given an opportunity to appeal the reviewer's decision to someone else in the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The OIC (or equivalent) routinely notifies the Field Office Director (or staff officer in charge of IGSAs) any time a detainee's stay in administrative detention exceeds 30 days. <ul style="list-style-type: none"> Upon notification that the detainee's administrative segregation has exceeded 60 days, the FD forwards written notice to HQ Field Operations Branch Chief for DRO. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The OIC or equivalent) reviews the case of every detainee who objects to administrative segregation after 30 days in the SMU. <ul style="list-style-type: none"> A written record is made of the decision and the justification. The detainee receives a copy of this record. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The detainee is given the right to appeal to the OIC (or equivalent) the conclusions and recommendations of any review conducted after the detainee have remained in administrative segregation for seven consecutive days. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Administratively segregated detainees enjoy the same general privileges as detainees in the general population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The SMU is: <ul style="list-style-type: none"> Well ventilated; Adequately lighted; Appropriately heated; and Maintained in a sanitary condition. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Unit 7 is utilized as the SMU and is well ventilated; adequately lighted; appropriately heated; and maintained in a sanitary condition. |

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**SPECIAL MANAGEMENT UNIT (SMU)
ADMINISTRATIVE SEGREGATION**

POLICY: THE SPECIAL MANAGEMENT UNIT REQUIRED IN EVERY FACILITY ISOLATES CERTAIN DETAINEES FROM THE GENERAL POPULATION. THE SPECIAL MANAGEMENT UNIT WILL CONSIST OF TWO SECTIONS. ONE, ADMINISTRATIVE SEGREGATION, HOUSES DETAINEES ISOLATED FOR THEIR OWN PROTECTION; THE OTHER FOR DETAINEES BEING DISCIPLINED FOR WRONGDOING (SEE THE "SPECIAL MANAGEMENT UNIT [DISCIPLINARY SEGREGATION]" STANDARD).

| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|---|
| All cells are equipped with beds. • Every bed is securely fastened to the floor or wall. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The number of detainees in any cell does not exceed the occupancy limit. • When occupancy exceeds recommended capacity, do basic living standards decline? • Do criteria for objectively assessing living standards exist? • If yes, are the criteria included in the written procedures? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Occupancy has not exceeded recommended capacity. There are 120 beds in this unit, only 15 were in use. |
| The segregated detainees have the same opportunities to exchange/laundry clothing, bedding, and linen as detainees in the general population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees receive three nutritious meals per day, from the general population's menu of the day. • Do detainees eat only with disposable utensils? • Is food ever used as punishment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detainees are issued disposable utensils with each meal and are required to return them at the conclusion of each meal. Food restriction is not used as a punishment. |
| Each detainee maintains a normal level of personal hygiene in the SMU. • The detainees have the opportunity to shower and shave at least three times a week. • If not, explain. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| The detainees are provided: • Barbering services; • Recreation privileges in accordance with the "Detainee Recreation" standard; • Non-legal reading material; • Religious material; • The same correspondence privileges as detainees in the general population; • Telephone access similar to that of the general population; and • Personal legal material. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Barbering services are provided every other week; detainees are provided five hours of recreation weekly; there is a library cart with non-legal reading material; the Chaplain provides religious material; the same correspondence privileges as detainees in the general population are provided; personal legal material is allowed; and telephone access is similar to that of the general population. |
| A health care professional visits every detainee at least three times a week. • The shift supervisor visits each detainee daily. • Weekends and holidays. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Procedures comply with the "Visitation" standard. • The detainee retains visiting privileges; and • The visiting room is available during normal visiting hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Unless restricted as a disciplinary sanction by the Institution Discipline Panel. |
| Visits from clergy are allowed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Detainees have the same law-library access as the general population. • Are they required to use the law library <input checked="" type="checkbox"/> Separately, or <input type="checkbox"/> As a group? • Are legal materials brought to them? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The facility Law Librarian tours the Special Management Units every Thursday to attend to the needs of those detainees. |

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**SPECIAL MANAGEMENT UNIT (SMU)
ADMINISTRATIVE SEGREGATION**

POLICY: THE SPECIAL MANAGEMENT UNIT REQUIRED IN EVERY FACILITY ISOLATES CERTAIN DETAINEES FROM THE GENERAL POPULATION. THE SPECIAL MANAGEMENT UNIT WILL CONSIST OF TWO SECTIONS. ONE, ADMINISTRATIVE SEGREGATION, HOUSES DETAINEES ISOLATED FOR THEIR OWN PROTECTION; THE OTHER FOR DETAINEES BEING DISCIPLINED FOR WRONGDOING (SEE THE "SPECIAL MANAGEMENT UNIT [DISCIPLINARY SEGREGATION]" STANDARD).

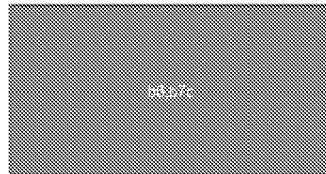
| COMPONENTS | Y | N | NA | REMARKS |
|---|-------------------------------------|--------------------------|--------------------------|--|
| The SMU maintains a permanent log of detainee-related activity, e.g., meals served, recreation, visitors etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Individual activity logs (SAR) are maintained on each detainee in SMU. |
| SPC procedures include completing the SMU Housing Record (I-888) immediately upon a detainee's placement in the SMU. <ul style="list-style-type: none"> Staff completes the form at the end of each shift. CDFs and IGSA facilities use Form I-888 (or local equivalent). | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Staff record whether the detainee ate, showered, exercised, and took any applicable medication during every shift. <ul style="list-style-type: none"> Staff logs record all pertinent information, e.g., a medical condition, suicidal/assaultive behavior, etc; The medical officer/health care professional signs each individual's record during each visit; and The housing officer initials the record when all detainee services are completed or at the end of the shift. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| A new record is created for each week the detainee is in Administrative Segregation. <ul style="list-style-type: none"> The weekly records are retained in the SMU until the detainee's return to the general population. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SAR implemented every Sunday on the third shift. |

☒ ACCEPTABLE
 ☐ DEFICIENT
 ☐ AT-RISK
 ☐ REPEAT FINDING

REMARKS:

The Special Management Unit required at the Stewart Detention Center isolates certain detainees from the general population. The Special Management Unit consists of two sections. One, Administrative Segregation, houses detainees isolated for their own protection; pre-hearing detention; and those pending investigation. The second section houses detainees being disciplined for wrongdoing.

 May 15, 2008
 AUDITOR'S SIGNATURE / DATE



[Handwritten signature]

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Office of Detention and Removal Operations

U.S. Department of Homeland Security
180 Spring Street, SW
Atlanta, Georgia 30303



**U.S. Immigration
and Customs
Enforcement**

June 27, 2008

MEMORANDUM FOR: James Hayes
Acting Director

FROM: [REDACTED] b6, b7c
[REDACTED] b6, b7c
Acting Field Office Director
Atlanta

SUBJECT: Response and Plan of Action for the Stewart Detention Center
Annual Detention Review

In response to the Annual Detention Review (ADR) of the Stewart Detention Center, Lumpkin, Georgia, conducted May 13 – 15, 2008, by Creative Corrections, in which the facility was found complaint with 36 National Detention Standards¹ (NDS), the below plan of action is submitted to address Reviewer-in-Charge (RIC) Issues and Concerns.

Access to Medical Care

Finding: The facility should establish a tracking procedure to ensure that all detainees are scheduled for and receive a physical examination within 14 days of arrival.

Response: United States Public Health (PHS), Division of Immigration Health Services (DIHS) has established 5 medical teams with team leaders to ensure all detainees are scheduled for and receive physicals within 14 days of arrival. A back-log list will be placed in a designated binder and posted for all teams to coordinate completion of physical examinations within the 14 day period. This system is being monitored by the onsite Nakamoto representative for compliance.

Environmental and Health Safety

Finding: The Material Safety Data Sheets (MSDS) should be re-organized in the medical clinic to provide immediate access to all the MSDS of hazardous substances used or stored in the medical clinic.

¹ 2 NDS not applicable

Response and Plan of Action for the Stewart Detention Center Annual Detention Review
Page 2 of 2

Response: PHS/DIHS has reviewed and reorganized the MSDS system in the medical clinic. The MSDS are being monitored on a weekly basis by the facility Safety Manager, as well as the onsite Nakamoto representative to ensure compliance.

Key and Lock Control

Finding: The facility should ensure that all staff securely fastens their key rings to a belt with metal clips or other approved devices as required by Stewart Detention Center Policy 9-3, Key Control.

Response: The NDS does not require key rings to be securely fastened to a metal belt clip; to avoid ambiguities in future reviews this local requirement will be removed from the "At this Facility" section of the CCA Key Control Policy 9-3, implemented at Stewart Detention Center.

Office of Detention and Removal Operations

U.S. Department of Homeland Security
801 I Street, NW
Washington, DC 20536



U.S. Immigration and Customs Enforcement

MEMORANDUM FOR:

[REDACTED] b6, b7c
Acting Field Office Director
Atlanta Field Office

FROM:

[REDACTED] b6, b7c [REDACTED] b6, b7c
Acting Chief
Detention Standards Compliance Unit

SUBJECT:

Stewart Detention Center Plan of Action

The Stewart Detention Center Plan of Action dated June 27, 2008, has been received. The plan was developed in response to a review conducted by Creative Corrections on May 13-15, 2008.

The Review Authority concurs with the Plan of Action and this review is closed. The Field Office must now initiate the following actions in accordance with the Detention Management Control Program (DMCP):

- 1) The Field Office Director, Detention and Removal Operations, shall notify the facility within five business days of receipt of this memorandum. Notification shall include a copy of this memorandum.
- 2) The Field Office Director shall ensure that the facility complies with its proposed Plan of Action and that a follow-up review is conducted of the deficiencies identified in the CC324, *Detention Facility Review Form* and the RIC Summary Memorandum within 90 days.
- 3) The next annual review will be scheduled on or before May 15, 2009.

Should you or your staff have any questions regarding this matter, please contact [REDACTED] b6, b7c, Detention and Deportation Officer, Detention Standards Compliance Unit at (202) 732-[REDACTED] b6, b7c.

cc: Official File

ICE:HQDRO [REDACTED] b6, b7c 2-2436:7/2/2008

[REDACTED] b2, High
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